

IN THE UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

**ATTORNEY MONTHLY FEE STATEMENT COVER SHEET  
FOR THE PERIOD JUNE 10, 2025 THROUGH JUNE 30, 2025**

In re: Powin, LLC, *et al.*<sup>1</sup>

Applicant: Togut, Segal & Segal LLP

Case No. 25-16137 (MBK)

Client: Debtors and Debtors in Possession

Chapter 11

Case Filed: June 9, 2025

Objection Deadline: August 18, 2025

COMPLETION OF SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION  
UNDER PENALTY OF PERJURY PURSUANT TO 28 U.S.C. § 1746.

/s/ Frank A. Oswald      August 4, 2025  
FRANK A. OSWALD      Date

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<sup>1</sup> The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: (i) Powin Project LLC [1583], (ii) Powin, LLC [0504], (iii) PEOS Holdings, LLC [5476], (iv) Powin China Holdings 1, LLC [1422], (v) Powin China Holdings 2, LLC [9713], (vi) Charger Holdings, LLC [5241], (vii) Powin Energy Ontario Storage, LLC [ 8348], (viii) Powin Energy Operating Holdings, LLC [2495], (ix) Powin Energy Operating, LLC [6487], (x) Powin Energy Storage 2, Inc. [9926]; (xi) Powin Energy Ontario Storage II LP [5787]; and (xii) Powin Canada B.C. Ltd. [2239]. . The Debtors' mailing address is 20550 SW 115th Avenue Tualatin, OR 97062.

**SECTION I  
FEE SUMMARY**

Summary of Amounts Requested for the Period  
June 10, 2025 through June 30, 2025 (the “Compensation Period”):<sup>2</sup>

Fee Total:	\$360,807.00
Disbursement Total:	\$2,295.67
Total Fees Plus Disbursements:	\$363,102.67

Summary of Amounts Requested for Previous Periods:

Total Previous Fees and Expenses Requested:	N / A
Total Fees and Expenses Allowed to Date:	N / A
Total Retainer Remaining <sup>3</sup> :	\$0.00
Total Holdback:	\$0.00
Total Received by Applicant:	\$0.00

<sup>2</sup> The petition in lead Debtor Case No. 25-16137 (MBK) for Debtor Powin Project was filed on June 9, 2025 at close to midnight. Accordingly, the Compensation Period covers the period commencing on June 10, 2025 through June 30, 2025.

<sup>3</sup> The Togut Firm was paid a pre-petition retainer of \$90,000 of which \$15,642 was applied to the Chapter 11 filing fees and the balance of \$74,358 was applied to a portion of the Togut Firm’s post-petition fees aggregating \$288,744.67. The Togut Firm waived it’s remaining pre-petition fees.

<b>Name of Professional and Title</b>	<b>Year Admitted</b>	<b>Hours</b>	<b>Rate</b>	<b>Fee</b>
Albert Togut Partner	1975	20.3	\$1,830	\$37,149.00
Frank A. Oswald Member	1986	67.4	\$1,590	\$107,166.00
Jared C. Borriello Counsel	2011	2.3	\$1,140	\$2,622.00
Ronald Howard Associate	2014	42.6	\$1,065	\$45,369.00
Amanda C. Glaubach Associate	2016	57.9	\$1,010	\$58,479.00
Eitan E. Blander Associate	2018	40.0	\$915	\$36,600.00
Leila E. Ebrahimi Associate	2022	53.1	\$535.00	\$28,408.50
Dawn Person Paralegal	N/A	60.0	\$560	\$33,600.00
Jonathan Cohen Paralegal	N/A	15.0	\$490	\$7,350.00
Ali Khatami Law Clerk	N/A	12.9	\$315	\$4,063.50
<b>TOTALS</b>	<b>N/A</b>	<b>371.5</b>	<b>N/A</b>	<b>\$360,807.00</b>

**SECTION II  
SUMMARY OF SERVICES**

<b>Services Rendered</b>	<b>Hours</b>	<b>Fee</b>
Automatic Stay Issues	11.6	\$13,145.50
Case Administration	26.3	\$23,736.50
Case Status/Strategy	22.4	\$25,214.00
Claims	1.9	\$2,905.00
Conversion/Dismissal	4.5	\$8,235.00
Counterparty Contracts/Issues	72.8	\$86,969.00
Creditor Committee Matters	1.3	\$1,806.00
Diligence Review	1.3	\$2,187.00
First Day Orders	72.5	\$65,408.00
Insurance Issues	0.7	\$669.00
Lease/Landlord Issues	23.9	\$13,878.00
Non Real Property Lease Exec. Con.	4.8	\$2,667.00
Other Litigation	10.4	\$8,903.00
Petition and Accompanying Documents	10.0	\$7,230.50
Post-Petition Financing	29.5	\$35,577.50
Preferences	0.1	\$91.50
Professionals Fees/Other	1.4	\$1,196.00
Research	0.6	\$321
Retention of Professionals	65.6	\$49,834.00
Sale of Property	2.5	\$4,239.00
Schedules	1.1	\$1,050.00
Tax Issues	3.4	\$2,849.00
Travel	1.5	\$1,372.50
Utility Issues	1.4	\$1,322.00
<b>SERVICES TOTAL:</b>	<b>371.50</b>	<b>\$360,807.00</b>

<p style="text-align: center;"><b>SECTION III</b> <b>SUMMARY OF DISBURSEMENTS</b></p>
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Disbursements	Amount
Court Fees	\$423.40
Miscellaneous	\$750.00
Research	\$650.02
Photocopies	\$293.00
Travel	\$179.25
<b>DISBURSEMENT TOTAL</b>	<b>\$2,295.67</b>

<p style="text-align: center;"><b>SECTION IV CASE HISTORY</b></p>
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- (1) Date cases filed: June 9, 2025 (the “Petition Date”)<sup>4</sup>
- (2) Chapter under which cases commenced: Chapter 11
- (3) Date of retention: August 1, 2025, effective as of June 9, 2025. *See* Docket No. 596.

If limit on number of hours or other limitations to retention, set forth: n/a

- (4) Summarize in brief the benefits to the estate and attach supplements as needed:<sup>5</sup>
  - (a) The Applicant facilitated the commencement of the Chapter 11 Cases through the filing of 12 voluntary petitions (the initial 9 were filed on June 9 and 10, 2025, and the subsequent 3 were filed on June 22, 2025).
  - (b) The Applicant prepared, reviewed, revised and coordinated the filing of the Debtors’ first day motions as well as several other motions and applications for operational and administrative relief.
  - (c) The Applicant coordinated with co-counsel and the Debtors’ CRO to finalize several of the Debtors’ first day motion as well as various near-term issues.
  - (d) The Applicant negotiated with various constituents, including the Office of the United States Trustee, in connection with the relief requested, and assisted in achieving consensual resolutions of numerous first day motions.
  - (e) The Applicant prepared for and attended the first day hearing.
  - (f) The Applicant investigated and coordinated with co-counsel on a potential temporary restraining order against a customer poaching the Debtors’ employees.
  - (g) The Applicant reviewed, revised, and coordinated the filing of numerous other motions and pleadings, including the Debtors’ second day motions.

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<sup>4</sup> Lead Debtor Case No. 25-16137 (MBK) for Debtor Powin Project LLC was filed on June 9, 2025, and the remaining Debtors were filed shortly thereafter on June 10, 2025 and June 22, 2025.

<sup>5</sup> The following summary is intended to highlight the general categories of services the Applicant rendered on behalf of the Debtors and for the benefit of the estates; it is not intended to itemize each and every professional service which the applicant performed.

- (h) The Applicant drafted an application to retain Togut, Segal & Segal LLP as co-counsel to the Debtors.
  - (i) The Applicant drafted an application to retain Huron Transaction Advisory LLC as investment banker to the Debtors and reviewed and advised the Debtors' other professionals regarding their respective retention applications and applications for admission *pro hac vice*.
  - (j) The Applicant drafted a motion to reject a certain lease, and addressed additional real estate matters.
  - (k) The Applicant researched and drafted a motion to shorten and motion to seal related to the Debtors' settlement motion with the project group, and in connection therewith analyzed the relevant settlement agreement and foreign law implications.
  - (l) The Applicant provided legal advice to the Debtors and co-counsel regarding local rules, practice, and procedure.
  - (m) The Applicant tended to other matters concerning administration of these Chapter 11 Cases as requested by the Debtors and co-counsel, including preparing for and attending the initial debtor interview.
  - (n) The Applicant communicated and coordinated with Chambers regarding entry of multiple orders, hearing coordination, and other items.
  - (o) The Applicant rendered all other services set forth on the invoices attached hereto as **Exhibit A**.<sup>6</sup>
- (5) Anticipated distribution to creditors:
- (a) Administration expenses: Unknown at this time.
  - (b) Secured creditors: Unknown at this time.
  - (c) Priority creditors: Unknown at this time.
  - (d) General unsecured creditors: Unknown at this time.
- (6) Final disposition of case and percentage of dividend paid to creditors: Unknown at this time.
- (7) This is the first monthly fee statement.

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<sup>6</sup> The invoice attached hereto as **Exhibit A** contains detailed descriptions of the services rendered and expenses incurred by the Applicant during the Compensation Period.

**Exhibit A**

**Invoice**



Togut, Segal &amp; Segal LLP

Powin LLP

6/10/2025...6/30/2025

## Summary Report

7/25/2025

11:29:30 AM

ID	Name/Description	Slip Hours	Slip Amount
aglaubach	Amanda Glaubach	57.9	58,479.00
akhatami	Ali Khatami	12.9	4,063.50
atogut	Albert Togut	20.3	37,149.00
dperson	Dawn Person	60.0	33,600.00
eblander	Eitan Blander	40.0	36,600.00
foswald	Frank A. Oswald	67.4	107,166.00
jborriello	Jared Borriello	2.3	2,622.00
jcohen	Jonathan Cohen	15.0	7,350.00
lebrahimi	Leila Ebrahimi	53.1	28,408.50
rhoward	Ronald Howard	42.6	45,369.00
Grand Total:		371.5	360,807.00

Togut, Segal &amp; Segal LLP

Powin LLP

6/10/2025...6/30/2025

## Summary Report

7/25/2025  
11:30:46 AM

ID	Name/Description	Slip Hours	Slip Amount
	Automatic Stay Issues	11.6	13,145.50
	Case Administration	26.3	23,736.50
	Case Status/Strategy	22.4	25,214.00
	Claims	1.9	2,905.00
	Conversion/Dismissal	4.5	8,235.00
	Counterparty Contracts/Issues	72.8	86,969.00
	Creditor Committee Matters	1.3	1,806.00
	Diligence Review	1.3	2,187.00
	First Day Orders	72.5	65,408.00
	Insurance Issues	0.7	669.00
	Lease/Landlord Issues	23.9	13,878.00
	Non Real Property Lease Exec. Con.	4.8	2,667.00
	Other Litigation	10.4	8,903.00
	Petition and Accompanying Documents	10.0	7,230.50
	Post-Petition Financing	29.5	35,577.50
	Preferences	0.1	91.50
	Professionals Fees/Other	1.4	1,196.00
	Research	0.6	321.00
	Retention of Professionals	65.6	49,834.50
	Sale of Property	2.5	4,239.00
	Schedules	1.1	1,050.50
	Tax issues	3.4	2,849.00
	Travel	1.5	1,372.50
	Utility issues	1.4	1,322.00
Grand Total:		371.5	360,807.00

Togut, Segal &amp; Segal LLP

## Summary Report

Powin LLP  
6/10/2025...6/30/20257/25/2025  
11:31:27 AM

ID	Name/Description	Slip Hours	Slip Amount
<b>Automatic Stay Issues</b>		<b>11.6</b>	<b>13,145.50</b>
dperson	Dawn Person	1.5	840.00
eblander	Eitan Blander	2.9	2,653.50
foswald	Frank A. Oswald	4.2	6,678.00
jborriello	Jared Borriello	2.3	2,622.00
jcohen	Jonathan Cohen	0.5	245.00
lebrahimi	Leila Ebrahimi	0.2	107.00
<b>Case Administration</b>		<b>26.3</b>	<b>23,736.50</b>
atogut	Albert Togut	1.1	2,013.00
dperson	Dawn Person	9.6	5,376.00
eblander	Eitan Blander	8.8	8,052.00
foswald	Frank A. Oswald	4.5	7,155.00
jcohen	Jonathan Cohen	2.0	980.00
lebrahimi	Leila Ebrahimi	0.3	160.50
<b>Case Status/Strategy</b>		<b>22.4</b>	<b>25,214.00</b>
aglaubach	Amanda Glaubach	6.2	6,262.00
atogut	Albert Togut	2.7	4,941.00
dperson	Dawn Person	3.2	1,792.00
eblander	Eitan Blander	1.9	1,738.50
foswald	Frank A. Oswald	5.7	9,063.00
jcohen	Jonathan Cohen	0.6	294.00
lebrahimi	Leila Ebrahimi	2.1	1,123.50
<b>Claims</b>		<b>1.9</b>	<b>2,905.00</b>
aglaubach	Amanda Glaubach	0.2	202.00
foswald	Frank A. Oswald	1.7	2,703.00
<b>Conversion/Dismissal</b>		<b>4.5</b>	<b>8,235.00</b>
atogut	Albert Togut	4.5	8,235.00
<b>Counterparty Contracts/Issues</b>		<b>72.8</b>	<b>86,969.00</b>
aglaubach	Amanda Glaubach	11.1	11,211.00
atogut	Albert Togut	1.8	3,294.00
dperson	Dawn Person	0.4	224.00
foswald	Frank A. Oswald	16.9	26,871.00
rhoward	Ronald Howard	42.6	45,369.00

Powin LLP  
6/10/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Summary Report**

7/25/2025  
11:31:27 AM

ID	Name/Description	Slip Hours	Slip Amount
<b>Creditor Committee Matters</b>		<b>1.3</b>	<b>1,806.00</b>
atogut	Albert Togut	0.2	366.00
dperson	Dawn Person	0.3	168.00
foswald	Frank A. Oswald	0.8	1,272.00
<b>Diligence Review</b>		<b>1.3</b>	<b>2,187.00</b>
atogut	Albert Togut	0.5	915.00
foswald	Frank A. Oswald	0.8	1,272.00
<b>First Day Orders</b>		<b>72.5</b>	<b>65,408.00</b>
aglaubach	Amanda Glaubach	10.5	10,605.00
atogut	Albert Togut	3.3	6,039.00
dperson	Dawn Person	14.2	7,952.00
eblander	Eitan Blander	18.8	17,202.00
foswald	Frank A. Oswald	9.5	15,105.00
jcohen	Jonathan Cohen	3.6	1,764.00
lebrahimi	Leila Ebrahimi	12.6	6,741.00
<b>Insurance Issues</b>		<b>0.7</b>	<b>669.00</b>
dperson	Dawn Person	0.3	168.00
eblander	Eitan Blander	0.2	183.00
foswald	Frank A. Oswald	0.2	318.00
<b>Lease/Landlord Issues</b>		<b>23.9</b>	<b>13,878.00</b>
aglaubach	Amanda Glaubach	1.5	1,515.00
dperson	Dawn Person	1.4	784.00
eblander	Eitan Blander	1.0	915.00
jcohen	Jonathan Cohen	0.8	392.00
lebrahimi	Leila Ebrahimi	19.2	10,272.00
<b>Non Real Property Lease Exec. Con.</b>		<b>4.8</b>	<b>2,667.00</b>
dperson	Dawn Person	4.5	2,520.00
jcohen	Jonathan Cohen	0.3	147.00
<b>Other Litigation</b>		<b>10.4</b>	<b>8,903.00</b>
aglaubach	Amanda Glaubach	1.6	1,616.00
dperson	Dawn Person	5.0	2,800.00
eblander	Eitan Blander	1.0	915.00

Togut, Segal &amp; Segal LLP

## Summary Report

Powin LLP  
6/10/2025...6/30/20257/25/2025  
11:31:27 AM

ID	Name/Description	Slip Hours	Slip Amount
foswald	Frank A. Oswald	2.0	3,180.00
jcohen	Jonathan Cohen	0.8	392.00
<b>Petition and Accompanying Documents</b>		<b>10.0</b>	<b>7,230.50</b>
dperson	Dawn Person	4.4	2,464.00
eblander	Eitan Blander	0.1	91.50
foswald	Frank A. Oswald	1.8	2,862.00
jcohen	Jonathan Cohen	3.7	1,813.00
<b>Post-Petition Financing</b>		<b>29.5</b>	<b>35,577.50</b>
aglaubach	Amanda Glaubach	1.3	1,313.00
atogut	Albert Togut	5.1	9,333.00
dperson	Dawn Person	10.9	6,104.00
eblander	Eitan Blander	0.2	183.00
foswald	Frank A. Oswald	11.6	18,444.00
jcohen	Jonathan Cohen	0.3	147.00
lebrahimi	Leila Ebrahimi	0.1	53.50
<b>Preferences</b>		<b>0.1</b>	<b>91.50</b>
eblander	Eitan Blander	0.1	91.50
<b>Professionals Fees/Other</b>		<b>1.4</b>	<b>1,196.00</b>
dperson	Dawn Person	1.0	560.00
foswald	Frank A. Oswald	0.4	636.00
<b>Research</b>		<b>0.6</b>	<b>321.00</b>
lebrahimi	Leila Ebrahimi	0.6	321.00
<b>Retention of Professionals</b>		<b>65.6</b>	<b>49,834.50</b>
aglaubach	Amanda Glaubach	22.4	22,624.00
akhatami	Ali Khatami	12.9	4,063.50
dperson	Dawn Person	1.5	840.00
eblander	Eitan Blander	3.4	3,111.00
foswald	Frank A. Oswald	5.4	8,586.00
jcohen	Jonathan Cohen	2.0	980.00
lebrahimi	Leila Ebrahimi	18.0	9,630.00
<b>Sale of Property</b>		<b>2.5</b>	<b>4,239.00</b>
atogut	Albert Togut	1.1	2,013.00

Togut, Segal &amp; Segal LLP

## Summary Report

Powin LLP  
6/10/2025...6/30/20257/25/2025  
11:31:27 AM

ID	Name/Description	Slip Hours	Slip Amount
foswald	Frank A. Oswald	1.4	2,226.00
<b>Schedules</b>		<b>1.1</b>	<b>1,050.50</b>
aglaubach	Amanda Glaubach	0.2	202.00
dperson	Dawn Person	0.5	280.00
eblander	Eitan Blander	0.1	91.50
foswald	Frank A. Oswald	0.3	477.00
<b>Tax issues</b>		<b>3.4</b>	<b>2,849.00</b>
aglaubach	Amanda Glaubach	2.1	2,121.00
dperson	Dawn Person	1.3	728.00
<b>Travel</b>		<b>1.5</b>	<b>1,372.50</b>
eblander	Eitan Blander	1.5	1,372.50
<b>Utility issues</b>		<b>1.4</b>	<b>1,322.00</b>
aglaubach	Amanda Glaubach	0.8	808.00
foswald	Frank A. Oswald	0.2	318.00
jcohen	Jonathan Cohen	0.4	196.00
Grand Total:		371.5	360,807.00

Togut, Segal &amp; Segal LLP

Powin LLP

6/10/2025...6/30/2025

## Client Billing Report

7/25/2025  
11:32:31 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Automatic Stay Issues</b>				
6/11/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1242842	E-mails Durrer and AT re: Zitara customers issues; potential termination / poaching; possible need for a TRO.			
6/11/25	foswald / Inter Off Memo Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1242843	E-mails with JB re: Zitara customers issues; potential termination / poaching; possible need for a TRO.			
6/11/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1242844	E-mails with Durrer re: cease and desist vs TRO.			
6/11/25	foswald / OC/TC strategy Automatic Stay Issues	T	0.3 1,590.00	477.00 Billable
#1242846	Conference with JB re: cease and desist to Zitara.			
6/11/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1244808	Office conference with AT re potential auto stay violation by Zatira.			
6/11/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.8 1,140.00	912.00 Billable
#1244809	Office conferences with FAO and AG re preparation of cease-and-desist letter and adversary proceeding filings (0.6); email communication with Dentons re same (0.2).			
6/11/25	jborriello / Review Docs. Automatic Stay Issues	T	0.3 1,140.00	342.00 Billable
#1244810	Review and revise draft letter to Zitara re cease and desist and auto stay letter (0.2); email communications with Dentons re same (0.1).			

Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

6/10/2025...6/30/2025

7/25/2025  
11:32:31 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	jborriello / Review Docs. Automatic Stay Issues	T	0.8 1,140.00	912.00 Billable
#1244811	Review and analysis of First Day Declaration in connection with auto stay violation by Zitara.			
6/12/25	foswald / Review Docs. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1249409	Review stay letter re: CAT.			
6/13/25	foswald / Review Docs. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1243645	Review correspondence with Weifang -- automatic stay.			
6/15/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1243757	Review comms from Dentons re: auto stay letters and notice of bankruptcy re: Chinese disputes			
6/15/25	eblander / Inter Off Memo Automatic Stay Issues	T	0.3 915.00	274.50 Billable
#1243759	Review docket re: CATL action; comms w/ FAO re: next steps re: notice of bankrupts			
6/15/25	eblander / Review Docs. Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1243760	Review auto stay letters re: Chinese disputes			
6/15/25	eblander / Review Docs. Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1243761	Review litigation tracker from Dentons re: notice of bankruptcy flings			
6/16/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.4 1,590.00	636.00 Billable
#1243669	E-mails with Powin counsel for pending litigations re: bankruptcy stay Notices to be filed in each action.			



Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

6/10/2025...6/30/2025

7/25/2025  
11:32:31 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/16/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1243680	E-mails with counsel for the CATL action in Washington State - Stay.			
6/16/25	foswald / Inter Off Memo Automatic Stay Issues	T	0.4 1,590.00	636.00 Billable
#1243683	E-mails with EB and DP re: Notices of Bankruptcy and Stay.			
6/16/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1243697	E-mail Moyron re: Control Concept arbitration on Thursday.			
6/16/25	eblander / Comm. Client Automatic Stay Issues	T	0.3 915.00	274.50 Billable
#1243776	Review of Company litigation tracker and email to C. Paulson re: filing of notice in CATL action and questions re: other litigations			
6/16/25	eblander / Comm. Client Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1243777	Comms w/ Miller Nash and Client re: Order dismissing CATL litigation			
6/16/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1243778	Email to local Miller Nash counsel re: Notice of Bankruptcy re: CATL action			
6/16/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1243779	Comms w/ Miller Nash counsel re: revised Notice of Bankruptcy and next steps re: filing			

Togut, Segal &amp; Segal LLP

## Client Billing Report

Powin LLP

6/10/2025...6/30/2025

7/25/2025  
11:32:31 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/16/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1243780	Comms w/ Miller Nash re: additional litigations w/ Debtors and defendant			
6/16/25	eblander / Comm. Profes. Automatic Stay Issues	T	0.4 915.00	366.00 Billable
#1243781	Review draft Notice / Suggestion of Bankruptcy re: Jacobson and Ameresco litigations per Miller Nash drafts; emails re: comments and edits and next steps (.3); update litigation tracker chart (.1)			
6/16/25	eblander / Inter Off Memo Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1243783	Comms w/ FAO re: registration re: Oregon DC Notice of Bankruptcy			
6/16/25	eblander / Inter Off Memo Automatic Stay Issues	T	0.2 915.00	183.00 Billable
#1243784	Various w/ DP re procedure re: notice of bankruptcy filings, next steps re: preparing same			
6/16/25	eblander / Inter Off Memo Automatic Stay Issues	T	0.6 915.00	549.00 Billable
#1243787	Comms and coordination with FAO, DP, and TSS team re: filing of notices of bankruptcy in nonbankruptcy litigations, including CATL action; comms re: court registration; prepare email to local counsel re: introduction and bankruptcy			
6/16/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.4 560.00	224.00 Billable
#1247018	E-mails with FAO and EB re: Preparation for filing Notices of Bankruptcy for pending litigation.			

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6/17/25	jcohen / Inter Off Memo Automatic Stay Issues	T	0.3 490.00	147.00 Billable
#1243512	Conduct cursory review of expedited motion of Applied Surety Underwriters re Relief from Stay with respect to customs bond; Conduct cursory review of app shorten time re same; E-mail to FAO DP LE AG re same.			
6/17/25	jcohen / Comm. Court Automatic Stay Issues	T	0.1 490.00	49.00 Billable
#1243513	TC with Chambers re potential hearing on shortened time.			
6/17/25	jcohen / Comm. Profes. Automatic Stay Issues	T	0.1 490.00	49.00 Billable
#1243548	E-mail(s) with FAO, Dentons team re Expedited motion from surety.			
6/17/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1243965	E-mails Denton's re: Surety Motion to expedite -- Motion Lift Stay.			
6/20/25	foswald / Review Docs. Automatic Stay Issues	T	0.4 1,590.00	636.00 Billable
#1244952	Review Emergency Utility Motion to enforce stay and comment.			
6/20/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.3 1,590.00	477.00 Billable
#1244953	E-mails with T. Moyron and C. Doherty at Dentons re: Emergency Utility Motion to enforce stay and comment.			
6/20/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1244954	Call with T. Moyron and C. Doherty re: Utilities Emergency Motion.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/20/25	foswald / Comm. Court Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1244955	E-mails to Chambers re: Utilities Emergency Motion.			
6/21/25	dperson / Review Docs. Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1246805	Review and circulate Emergency Motion of Licensees for Entry of an Order (I) Compelling the Debtors to Comply with Section 365(N)(4) of the Bankruptcy Code, (II) Granting Adequate Protection Under Section 363(E) of the Bankruptcy Code, and (III) Granting Other Appropriate Relief Filed by Leah Eisenberg on behalf of DTE Electric Company.			
6/23/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1244939	E-mails with C. Doherty (Dentons), FAO re: status and filing of Objection to application for order shortening time in connection with complying Emergency Motion of Licensees for Entry of an Order (I) Compelling the Debtors to Comply with Section 365(n)(4) etc.			
6/23/25	eblander / Comm. Court Automatic Stay Issues	T	0.1 915.00	91.50 Billable
#1245530	Review comms from Chambers re: chambers conference re: shortened timing re: Motion to Compel.			
6/23/25	dperson / Comm. Court Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1246250	E-mails with chambers re: hearing on Objection to application for order shortening time in connection with complying Emergency Motion of Licensees et al.			
6/23/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1246251	E-mails with Team re: Pro Hac Vice status			

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6/23/25	dperson / Comm. Profes. Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1246252	E-mails with Verita re: Service for Order Granting Application to Shorten Time [Docket No. 127]			
6/27/25	foswald / Review Docs. Automatic Stay Issues	T	0.3 1,590.00	477.00 Billable
#1246489	Review Manfreight Stay Motion / Shorten Time Motion.			
6/27/25	foswald / Comm. Court Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1246494	E-mail with Chambers re: Surety Motion 6/30.			
6/27/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1246495	E-mail Dentons re: Surety Motion 6/3; resolution of same.			
6/27/25	foswald / Comm. Profes. Automatic Stay Issues	T	0.2 1,590.00	318.00 Billable
#1246508	E-mails with Tancredi and V. Durrer re: Surety Stip settling Stay Motion.			
6/27/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.1 560.00	56.00 Billable
#1247032	E-mail with FAO and G. Medina, and JC re: June 30 Hearing Notice for Settlement Agreement.			
6/30/25	lebrahimi / Comm. Court Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1246686	Email comms chambers re surety stip order			
6/30/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1246688	Comms TSS team re updates form surety stip hearing			

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6/30/25	foswald / Comm. Court Automatic Stay Issues	T	0.1 1,590.00	159.00 Billable
#1247494	E-mail with Chambers re: Mainfreight Motion to Shorten Time (Stay).			
Matter Total:		11.60		13,145.50

**Matter: Case Administration**

6/10/25	foswald / Revise Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1242803	Review and revise TSS NofA.			
6/10/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1242804	E-mail AT/DP re: TSS NofA.			
6/10/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1242811	E-mails with US Trustee re: Top 50 solicitation letter.			
6/10/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1242812	E-mails with Creditor Ontario Inc. re: Chapter 11 concerns.			
6/11/25	jcohen / OC/TC strategy Case Administration	T	0.1 490.00	49.00 Billable
#1242389	OC with FAO re Monthly Fee Statements.			
6/11/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1242859	Review Agenda for 6/12 hearing.			
6/11/25	eblander / Review Docs. Case Administration	T	0.1 915.00	91.50 Billable
#1243584	Review email from Mayer Brown re: IP license procedure			

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6/11/25	atogut / Review Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1251396	Review agenda for 6/12 hearing			
6/11/25	atogut / Revise Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1251397	Revise TRO letter			
6/12/25	dperson / Prep Filing/Svc Case Administration	T	0.6 560.00	336.00 Billable
#1242768	Prepared and filed Dentons Pro Hac Motions for Beck, Schrag and Casey.			
6/12/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246967	E-mails with EB re: Scheduling of proposed Omni Dates for complex case management order.			
6/12/25	foswald / Inter Off Memo Case Administration	T	0.3 1,590.00	477.00 Billable
#1249406	E-mails with AG and DP re: Taxes Motion timing.			
6/13/25	jcohen / Inter Off Memo Case Administration	T	0.2 490.00	98.00 Billable
#1243486	E-mail(s) with FAO DP re Transcript production.			
6/13/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1243629	E-mails with V. Durrer re: supporting Declaration; 2nd day Motions.			
6/13/25	eblander / Comm. Court Case Administration	T	0.1 915.00	91.50 Billable
#1243729	Coordination w/ Chambers re: omni hearing date availabilities			

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6/13/25	eblander / Comm. Profes. Case Administration	T	0.3 915.00	274.50 Billable
#1243730	Comms w/ FAO, TSS Team and V. Durrer re: scheduling second day hearings (.2); comms w/ V. Durrer re: litigation call (.1)			
6/13/25	eblander / Comm. Profes. Case Administration	T	0.2 915.00	183.00 Billable
#1243731	Email to Dentons team re: case management / omnibus scheduling procedure			
6/13/25	eblander / Inter Off Memo Case Administration	T	0.2 915.00	183.00 Billable
#1243733	Comms w/ FAO re: Case Management Order submission procedures and next steps			
6/13/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1243734	Draft email to DP re: case management, coordinating w/ Chambers re: omni dates			
6/13/25	eblander / OC/TC strategy Case Administration	T	0.1 915.00	91.50 Billable
#1243742	TC w/ FAO re: case admin and allocation of workstreams			
6/13/25	dperson / Review Docs. Case Administration	T	0.9 560.00	504.00 Billable
#1246793	Review and circulate First Day Orders, calendar hearings and deadlines for final hearing.			
6/13/25	atogut / Comm. Profes. Case Administration	T	0.1 1,830.00	183.00 Billable
#1251416	Email Beck re transcripts			
6/13/25	atogut / Review Docs. Case Administration	T	0.4 1,830.00	732.00 Billable
#1251418	Review 2nd half of 1st hearing transcript			



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6/16/25	eblander / Comm. Profes. Case Administration	T	0.1 915.00	91.50 Billable
#1243782	Review comms w/ KCC, Dentons, TSS re: filing of amended MSL			
6/16/25	dperson / Prep Filing/Svc Case Administration	T	0.4 560.00	224.00 Billable
#1246796	Prepared and filed Master Service List on behalf of Vertia.			
6/17/25	foswald / Comm. Profes. Case Administration	T	0.3 1,590.00	477.00 Billable
#1243966	E-mails with Chambers re: Rej. Pro. Motion; 7/15 calendar; Surety Lift Stay; expedited hearing.			
6/17/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1243971	E-mails Dentons re: redacting documents in NJ bankruptcy cases.			
6/17/25	eblander / Comm. Profes. Case Administration	T	0.2 915.00	183.00 Billable
#1245314	Comms w/ Dentons team and FAO re: confirming omni date availability			
6/17/25	eblander / Comm. Client Case Administration	T	0.2 915.00	183.00 Billable
#1245315	Comms w/ Dentons and C. Paulson re: scheduling and coordinating omnibus hearing dates			
6/17/25	eblander / Comm. Others Case Administration	T	0.1 915.00	91.50 Billable
#1245316	Comms w/ KKR re: scheduling omnibus hearing dates			
6/17/25	eblander / Comm. Profes. Case Administration	T	0.2 915.00	183.00 Billable
#1245317	Comms w/ TSS and Dentons teams re: scheduling omni hearing dates			

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6/17/25	eblander / Comm. Profes. Case Administration	T	0.1 915.00	91.50 Billable
#1245318	Comms w/ Dentons team re: C. Paulson confirmation and further socialization re: omni dates			
6/17/25	eblander / OC/TC strategy Case Administration	T	0.2 915.00	183.00 Billable
#1245320	OC and comms w/ AG re: procedure re: motion to shorten / redact			
6/18/25	jcohen / Inter Off Memo Case Administration	T	0.1 490.00	49.00 Billable
#1244003	E-mail(s) with FAO re Pro Hac Vice orders.			
6/18/25	jcohen / Comm. Court Case Administration	T	0.2 490.00	98.00 Billable
#1244004	TC with attorney admissions office re pro hac vice payment (s).			
6/18/25	jcohen / Inter Off Memo Case Administration	T	0.1 490.00	49.00 Billable
#1244005	E-mail with LS re Check to NJ Layers' Fund related to AG pro hac vice admission.			
6/18/25	jcohen / Gen. Office Case Administration	T	0.2 490.00	98.00 Billable
#1244071	Update NJ eCourts portal re AT pro hac vice admission.			
6/18/25	jcohen / Gen. Office Case Administration	T	0.2 490.00	98.00 Billable
#1244072	Update NJ eCourts portal re EB pro hac vice admission.			
6/18/25	eblander / Comm. Profes. Case Administration	T	0.1 915.00	91.50 Billable
#1245368	Comms w/ FAO and Dentons team re: coordination re: omni hearing dates			

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6/18/25	eblander / OC/TC strategy Case Administration	T	0.3 915.00	274.50 Billable
#1245374	TC w/ AG re: procedure and timing re: second day hearing and July 15th hearing			
6/18/25	foswald / Inter Off Memo Case Administration	T	0.2 1,590.00	318.00 Billable
#1245427	Conference with DP re: 2nd Day hearing Notice/Agenda.			
6/18/25	foswald / Comm. Profes. Case Administration	T	0.3 1,590.00	477.00 Billable
#1245432	E-mail with Dentons re: Tax Motion and filing tonight.			
6/18/25	foswald / Inter Off Memo Case Administration	T	0.2 1,590.00	318.00 Billable
#1245434	E-mails DP re: 2nd Day hearing Notice / Agenda.			
6/18/25	dperson / Inter Off Memo Case Administration	T	0.2 560.00	112.00 Billable
#1246979	E-mails with FAO re: Agenda, and related hearing materials.			
6/18/25	dperson / OC/TC strategy Case Administration	T	0.2 560.00	112.00 Billable
#1246981	Call with FAO re: Preparation for filing 2nd Day hearing Notice and Agenda.			
6/19/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1244792	E-mail Quantum Tech interest in Debtor's assets.			
6/19/25	foswald / Comm. Client Case Administration	T	0.1 1,590.00	159.00 Billable
#1244794	E-mail Uzzi re: Quantum Tech interest in Debtor's assets.			

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6/19/25	eblander / OC/TC strategy Case Administration	T	0.3 915.00	274.50 Billable
#1245453	OC w/ DP re: procedure / timeline re: coordinating filing of Motions w/ Dentons (.2); further comms w/ DP and Dentons re: same (.1)			
6/19/25	dperson / Prep Filing/Svc Case Administration	T	0.5 560.00	280.00 Billable
#1246804	Prepared, filed Van Durrer and Tania Moyran PHV Motions.			
6/19/25	dperson / Comm. Profes. Case Administration	T	0.6 560.00	336.00 Billable
#1248227	E-mails with George Meelina re: Pro Hac Vice Motions and related appearance issues for upcoming hearings.			
6/20/25	eblander / Comm. Court Case Administration	T	0.2 915.00	183.00 Billable
#1245481	Comms w/ Chamber and TSS / Dentons team re: omnibus hearing dates, 7/22 date.			
6/20/25	eblander / Comm. Court Case Administration	T	0.2 915.00	183.00 Billable
#1245482	Further comms w/ Chamber and TSS / Dentons team re: omnibus hearing dates.			
6/20/25	eblander / Draft Documents Case Administration	T	0.5 915.00	457.50 Billable
#1245484	Draft proposed Complex Chapter 11 Case Management Order; review and revise; circulate to TSS and Dentons teams for review.			
6/20/25	eblander / Review Docs. Case Administration	T	0.2 915.00	183.00 Billable
#1245486	Review precedent re: complex case management orders.			

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6/20/25	dperson / Comm. Court Case Administration	T	0.4 560.00	224.00 Billable
#1248263	Multiple calls and emails with Chambers re: Appearances, rescheduling of hearing and related Technical issues for same.			
6/20/25	atogut / Review Docs. Case Administration	T	0.1 1,830.00	183.00 Billable
#1251422	Review Dentons workstream memo			
6/20/25	atogut / Inter Off Memo Case Administration	T	0.1 1,830.00	183.00 Billable
#1251423	Email FAO re Dentons workstream memo			
6/23/25	jcohen / Comm. Others Case Administration	T	0.2 490.00	98.00 Billable
#1244747	Communication(s) with FAO DP re Filings, case status, strategy moving forward.			
6/23/25	eblander / Comm. Profes. Case Administration	T	0.4 915.00	366.00 Billable
#1245527	Further comms and coordination, checking of calendars, re: Omnibus Hearing dates and case management order.			
6/23/25	eblander / Comm. Profes. Case Administration	T	0.2 915.00	183.00 Billable
#1245528	Further comms w/ FAO and Dentons team re: coordinating omnibus hearing dates.			
6/23/25	eblander / Comm. Court Case Administration	T	0.3 915.00	274.50 Billable
#1245529	Prepare and send email to Chambers re: submission of Proposed Case Management Order.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	eblander / Comm. Court Case Administration	T	0.2 915.00	183.00 Billable
#1245531	Comms w/ Chambers re: case management order and omnibus hearing dates.			
6/23/25	eblander / Comm. Others Case Administration	T	0.3 915.00	274.50 Billable
#1245532	Email to secured creditor counsel re: omnibus dates and scheduling issues.			
6/23/25	eblander / Comm. Profes. Case Administration	T	0.3 915.00	274.50 Billable
#1245533	Review filings, court calendar and comms w/ Dentons and TSS team re: coordinating omni dates per Case Management Order.			
6/23/25	eblander / Comm. US Tee Case Administration	T	0.2 915.00	183.00 Billable
#1245535	Comms w UST re: omnibus hearing dates and case management order.			
6/23/25	eblander / Prep Filing/Svc Case Administration	T	0.1 915.00	91.50 Billable
#1245539	Comms w/ DP re: procedure re: coordination w/ chambers re: submission of case management order.			
6/23/25	eblander / Review Docs. Case Administration	T	0.1 915.00	91.50 Billable
#1245540	Review Dentons / Mayer Brown comms re: Motion for Expedited Hearing.			
6/23/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1245703	E-mails with Dentons/TSS re: Case Management Order; hearing dates.			

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6/23/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246930	E-mails with EB re: coordination with chambers in connection with submission of case management order.			
6/23/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246957	Follow-up email with EB Re: coordination with Kaplan's chambers re: submission of case management order.			
6/23/25	dperson / Prep. Hearing Case Administration	T	0.3 560.00	168.00 Billable
#1247038	E-mails with Team re: coordination of appearances and Hearing registration in advance of June 24, 2025 hearing.			
6/23/25	atogut / Inter Off Memo Case Administration	T	0.2 1,830.00	366.00 Billable
#1251434	Emails DP re pro hac status			
6/24/25	dperson / Revise Docs. Case Administration	T	0.6 560.00	336.00 Billable
#1245212	Revise second day hearing agenda.			
6/24/25	jcohen / Comm. Court Case Administration	T	0.3 490.00	147.00 Billable
#1245302	Process pro hac vice payments with DC re AG AT EB.			
6/24/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1245612	E-mails with JC and U.S. District Court for the District of New Jersey re: Pro Hac filing fees.			
6/24/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1245964	E-mail TSS Team re: 7/8 matters to 7/15; Notice.			

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6/24/25	foswald / Revise Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1245968	Revise 2nd Day Hearing Notice.			
6/24/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1245969	E-mail DP re: revised 2nd Day Hearing Notice.			
6/24/25	eblander / Inter Off Memo Case Administration	T	0.2 915.00	183.00 Billable
#1246924	Comms w/ FAO re: omnibus hearing dates and socializing with applicable parties.			
6/24/25	eblander / Comm. US Tee Case Administration	T	0.1 915.00	91.50 Billable
#1246926	Comms w/ UST re: omnibus hearing dates and case management order.			
6/24/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246973	E-mail with FAO re: comments to revised 2nd Day Hearing Notice.			
6/24/25	dperson / Revise Docs. Case Administration	T	0.2 560.00	112.00 Billable
#1246975	Revised 2nd Day Hearing Notice incorporating comments.			
6/24/25	dperson / Comm. Profes. Case Administration	T	0.3 560.00	168.00 Billable
#1246984	Follow-up email with FAO (.1) and Dentons team (.2) re: revised 2nd Day Hearing Notice.			
6/25/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246229	E-mail with FAO re: Approved Depositories (NJ Specific)			



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6/25/25	dperson / Review Docs. Case Administration	T	0.1 560.00	56.00 Billable
#1246231	Review Approved Depositories (NJ Specific)			
6/25/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246235	E-mail and call with EB re: submission of Order Granting Chapter 11 Complex Case Designation.			
6/25/25	dperson / Prep Filing/Svc Case Administration	T	0.2 560.00	112.00 Billable
#1246236	Coordinate service with Verita re: Order Granting Chapter 11 Complex Case Designation [Docket No. 153].			
6/25/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1246240	E-mails with Togut and Dentons team re: 6-23 Hearing transcript status.			
6/25/25	dperson / Review Docs. Case Administration	T	0.9 560.00	504.00 Billable
#1246811	Review and circulate Chapter 11 Complex case Management Order.			
6/25/25	eblander / Comm. Court Case Administration	T	0.2 915.00	183.00 Billable
#1246928	Comms w/ UST and Chambers regarding scheduling of omnibus hearing dates.			
6/25/25	eblander / Inter Off Memo Case Administration	T	0.3 915.00	274.50 Billable
#1246929	Various comms w/ FAO, V. Durrer, UST and Chambers re: socializing omnibus hearing dates.			
6/25/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1246933	Comms w/ FAO re: coordinating CMO and hearing dates.			

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6/25/25	eblander / OC/TC strategy Case Administration	T	0.1 915.00	91.50 Billable
#1246935	TC w/ FAO re: coordination w/ Dentons re: DIP and sale timeline.			
6/25/25	eblander / Comm. Court Case Administration	T	0.1 915.00	91.50 Billable
#1246937	Email to Chambers re: re-submission of CMO and omni hearing dates.			
6/25/25	eblander / Comm. Court Case Administration	T	0.1 915.00	91.50 Billable
#1246944	Further comms w/ Chambers and B. Earl (Clerk) re: confirming omnibus hearing dates.			
6/25/25	eblander / Prep Filing/Svc Case Administration	T	0.1 915.00	91.50 Billable
#1246948	Comms w/ DP re: service of Case Management Order.			
6/26/25	foswald / Review Docs. Case Administration	T	0.4 1,590.00	636.00 Billable
#1246365	Review 6/24 transcript.			
6/26/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1246369	E-mail US Trustee re: Guidelines.			
6/26/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1246370	E-mail J. Sponder re: HSBC.			
6/26/25	foswald / Comm. Client Case Administration	T	0.2 1,590.00	318.00 Billable
#1246384	E-mails with Uzzi team re: IDI info for US Trustee.			

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6/26/25	eblander / OC/TC strategy Case Administration	T	0.2 915.00	183.00 Billable
#1246953	OC w/ AG re: review of upcoming matters and filings, calendaring issues.			
6/26/25	dperson / Comm. Profes. Case Administration	T	0.3 560.00	168.00 Billable
#1248388	E-mails with Dentons Team re: coordination of Draft Notice of Hearing -- Second Day Hearing (July 15, 2025).			
6/27/25	jcohen / Inter Off Memo Case Administration	T	0.1 490.00	49.00 Billable
#1246295	E-mail(s) with FAO DP re amended joint administration order.			
6/27/25	jcohen / Comm. Profes. Case Administration	T	0.1 490.00	49.00 Billable
#1246297	E-mail(s) with DP FAO G. Medina re Amended joint administration order.			
6/27/25	jcohen / Comm. Others Case Administration	T	0.1 490.00	49.00 Billable
#1246298	Communication(s) with DP re Adjournment request form.			
6/27/25	foswald / Comm. Profes. Case Administration	T	0.2 1,590.00	318.00 Billable
#1246499	E-mail with US Trustee re: Amended Joint Admin. Order for 3 Debtors.			
6/27/25	lebrahimi / Review Docs. Case Administration	T	0.3 535.00	160.50 Billable
#1246707	Review AG draft case calendar and revise; comms AG re same			

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6/27/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1246857	E-mails with clerk of court re: Pro Hac Vice Order status for T. Moyron and V. Durrer			
6/27/25	eblander / Prep. Hearing Case Administration	T	0.1 915.00	91.50 Billable
#1246955	Comms w/ FAO and calendaring / coordination re: omnibus hearing dates.			
6/27/25	eblander / Inter Off Memo Case Administration	T	0.2 915.00	183.00 Billable
#1246966	Comms w/ TSS team re: notable dates for inclusion in draft Case Calendar.			
6/27/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1246969	Comms w/ TSS team re: coordination re: July 8th hearing date.			
6/27/25	dperson / OC/TC strategy Case Administration	T	0.1 560.00	56.00 Billable
#1247025	Call with JC re: NJ form Adjournment request, procedures.			
6/27/25	dperson / Comm. Profes. Case Administration	T	0.1 560.00	56.00 Billable
#1247027	E-mail with FAO, JC and G. Medina @ Dentons re: Revisions and submission of Amended joint administration order.			
6/27/25	dperson / Inter Off Memo Case Administration	T	0.1 560.00	56.00 Billable
#1247030	E-mail with JC and FAO re: status of submission for amended joint administration order.			

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6/29/25	jcohen / Inter Off Memo Case Administration	T	0.1 490.00	49.00 Billable
#1246322	E-mail from FAO re summary of recent filings, strategy moving forward.			
6/30/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1246864	E-mails with clerk of court re: Pro Hac Vice Order status for Schrag, Beck and Doherty.			
6/30/25	dperson / Draft Documents Case Administration	T	1.4 560.00	784.00 Billable
#1246874	Begin drafting July 15 Hearing Agenda			
6/30/25	eblander / Inter Off Memo Case Administration	T	0.1 915.00	91.50 Billable
#1246978	Review FAO and TSS comms re: amended Joint Admin Motion and communicating with Chambers.			
6/30/25	eblander / Comm. Profes. Case Administration	T	0.1 915.00	91.50 Billable
#1246980	Comms w/ Dentons / TSS team re: scheduling re: Order to Shorten Time on Settlement Agreement Motion.			
6/30/25	eblander / Review Docs. Case Administration	T	0.1 915.00	91.50 Billable
#1246982	Review Dentons comments and updates re: case calendar.			
6/30/25	eblander / Inter Off Memo Case Administration	T	0.3 915.00	274.50 Billable
#1246983	Comms w/ LE re: DNJ procedure re: Application in Lieu of Motion in Support of Stipulation.			
6/30/25	eblander / Comm. Profes. Case Administration	T	0.2 915.00	183.00 Billable
#1246992	Comms w/ Dentons and TSS re: Chapter 11 Case Management notice procedures.			

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6/30/25	foswald / Comm. Profes. Case Administration	T	0.1 1,590.00	159.00 Billable
#1247427	E-mail T. Moyron re: services going forward with Committee appointed.			
6/30/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1247428	E-mail EB re: services going forward with Committee appointed per Case Management.			
6/30/25	foswald / Review Docs. Case Administration	T	0.1 1,590.00	159.00 Billable
#1247429	Review updated case calendar / upcoming hearings, etc.			
6/30/25	foswald / Inter Off Memo Case Administration	T	0.1 1,590.00	159.00 Billable
#1247495	E-mail LE re: 2nd Amended Joint Admin Order.			
Matter Total:		26.30		23,736.50

**Matter: Case Status/Strategy**

6/10/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1242797	Call with AT re: filing, first days Motions; Chambers coordination.			
6/10/25	foswald / Comm. Profes. Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1242798	E-mails with Chambers re: first day Motions; hearing logistics.			
6/10/25	foswald / Comm. Profes. Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1242799	E-mails with US Trustee re: first day Motions; hearing logistics.			

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6/10/25	atogut / Inter Off Memo Case Status/Strategy	T	0.3 1,830.00	549.00 Billable
#1251380	Emails FAO re next steps			
6/10/25	atogut / Comm. Profes. Case Status/Strategy	T	0.1 1,830.00	183.00 Billable
#1251381	Email Schrag re next steps			
6/11/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1242701	Emails with TSS team re coordination call			
6/11/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.4 1,010.00	404.00 Billable
#1242712	OC with Dentons and TSS teams re first day hearing coordination.			
6/11/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1242841	E-mail with Dentons/TSS for coordination call in connection with first days.			
6/11/25	foswald / Review Docs. Case Status/Strategy	T	0.3 1,590.00	477.00 Billable
#1242845	Review status of TSS workstreams for Zoom with Dentons.			
6/11/25	foswald / Comm. Profes. Case Status/Strategy	T	0.4 1,590.00	636.00 Billable
#1242847	Zoom with Dentons and TSS Teams for first day hearing and near term issues; Zitara; FKR; customer inquiries protocols, etc.			
6/11/25	eblander / Prep. Ct./Calls Case Status/Strategy	T	0.2 915.00	183.00 Billable
#1243576	Comms w/ TSS and Dentons team re: case status call			

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6/11/25	atogut / Comm. Profes. Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1251398	Emails Molton re background			
6/12/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1244217	E-mail with Utility Salt River.			
6/12/25	foswald / Comm. Profes. Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1244221	Call with D. O'Donnel of DLA re: case inquiries.			
6/12/25	foswald / OC/TC strategy Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1244223	Conference with AT re: today's hearing and immediate next steps.			
6/12/25	atogut / OC/TC strategy Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1251411	OC with FAO re next steps			
6/13/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1243450	TC with EB re Powin status.			
6/13/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1243453	Emails with FAO and team re filing timelines re retentions and second day motions.			
6/13/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.6 1,010.00	606.00 Billable
#1243460	TC's with EB and JC re retention applications and notice requirements.			



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6/13/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1243628	Call with counsel for ACE.			
6/13/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1243647	E-mail V. Durrer re: 12 p.m. Zoom with GC and Dentons.			
6/13/25	atogut / Inter Off Memo Case Status/Strategy	T	0.2 1,830.00	366.00 Billable
#1251419	TC FAO re strategy			
6/16/25	foswald / Comm. Profes. Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1243678	E-mail M. Koeppel re: inquiries about the filing.			
6/17/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1244027	Internal emails re surety motion and status re same.			
6/17/25	aglaubach / Comm. Others Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1244054	Call with employee vendor re wages motion.			
6/17/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1244056	Call with S. Schrag re employee motion and call from vendor re same.			
6/17/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1244057	Email to Dentons re employee vendor question.			

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6/18/25	dperson / OC/TC strategy Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1247058	OC with LE re: status of filing retention applications, OCP motion and Interim Compensation motion.			
6/18/25	dperson / Draft Documents Case Status/Strategy	T	0.5 560.00	280.00 Billable
#1248223	Begin drafting Second day Notice and Agenda			
6/19/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1244729	OC with LE and DP re status of various Powin filings.			
6/19/25	aglaubach / Review Docs. Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1244736	Review DP draft email re filing status (.1) and TC with DP re same (.1).			
6/19/25	dperson / Inter Off Memo Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1244942	E-mail with AG (.1) and follow-up call (.2) re: Status of pending filings, deadlines in connection with Retentions, OCP, Interim Comp and Utilities.			
6/19/25	dperson / OC/TC strategy Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1244959	OC with AG and LE re: status of various upcoming filings, deadlines.			
6/19/25	dperson / OC/TC strategy Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1246915	OC with LE and AG re: WIP review and status of upcoming deadlines.			

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6/19/25	dperson / OC/TC strategy Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1246934	OC with EB re: upcoming deadlines and coordination with Denton's team.			
6/19/25	atogut / Comm. Profes. Case Status/Strategy	T	0.5 1,830.00	915.00 Billable
#1251420	Attend Dentons/TSS coordination call			
6/20/25	lebrahimi / Comm. Profes. Case Status/Strategy	T	0.5 535.00	267.50 Billable
#1244319	Call TSS and Dentons team re autostay issue; DIP Motion; and status of next steps on various second day motions			
6/20/25	lebrahimi / Comm. Profes. Case Status/Strategy	T	0.1 535.00	53.50 Billable
#1244622	Follow up comms Dentons team re OCP list			
6/20/25	lebrahimi / Comm. Profes. Case Status/Strategy	T	0.1 535.00	53.50 Billable
#1244623	Comms TSS and Dentons re draft CMO			
6/20/25	lebrahimi / Comm. Profes. Case Status/Strategy	T	0.1 535.00	53.50 Billable
#1244625	Comms Dentons team re WIP report and review same			
6/20/25	foswald / Prep. Ct./Calls Case Status/Strategy	T	0.3 1,590.00	477.00 Billable
#1244950	Prepare for catch-up call with Dentons / TSS teams.			
6/20/25	foswald / Comm. Profes. Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1244951	Zoom with Dentons / TSS re: status DIP discussions; utility shutoff issue; customer negotiations status.			

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6/20/25	lebrahimi / Draft Documents Case Status/Strategy	T	0.9 535.00	481.50 Billable
#1245182	Continue draft OCP Motion; review NJ precedent re same			
6/20/25	lebrahimi / Draft Documents Case Status/Strategy	T	0.4 535.00	214.00 Billable
#1245183	Draft shell decl in connection with OCP Motion			
6/20/25	eblander / Attend Meeting Case Status/Strategy	T	0.5 915.00	457.50 Billable
#1245480	Conference call with TSS and Dentons team re: case status and upcoming filings.			
6/20/25	dperson / Comm. Court Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1248271	E-mails and calls with B. Earl @ Judge Kaplans chambers re: status of DIP and Utilities Motions for filing.			
6/20/25	atogut / Comm. Profes. Case Status/Strategy	T	0.5 1,830.00	915.00 Billable
#1251421	All-hands coordination call with Denton and TSS teams			
6/23/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1245243	Emails with internal team re Dentons emails re hearing coordination.			
6/23/25	eblander / Inter Off Memo Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1245536	Comms w/ TSS team re: agenda for emergency hearing, hearing dates.			
6/23/25	dperson / Prep Filing/Svc Case Status/Strategy	T	0.3 560.00	168.00 Billable
#1246253	Prepared and filed Notice of MSL on behalf of Verita			

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6/24/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1245874	OC with EB re status of various workstreams.			
6/24/25	eblander / OC/TC strategy Case Status/Strategy	T	0.2 915.00	183.00 Billable
#1246917	OC w/ AG re: preparation for DIP hearing and coordinating communications w/ Dentons			
6/24/25	atogut / Comm. Profes. Case Status/Strategy	T	0.4 1,830.00	732.00 Billable
#1251443	TC V. Durrer re strategy			
6/25/25	atogut / Inter Off Memo Case Status/Strategy	T	0.3 1,830.00	549.00 Billable
#1251444	Emails FAO re 7/15 hearing			
6/26/25	jcohen / OC/TC strategy Case Status/Strategy	T	0.5 490.00	245.00 Billable
#1246062	Zoom conference with TSS and Dentons teams re Case strategy, action items, next steps.			
6/26/25	dperson / Attend Meeting Case Status/Strategy	T	0.5 560.00	280.00 Billable
#1246160	Attend Zoom Call with Dentons and Togut Team re: Sale Hearing, Schedules, Noticing issues and Second Day Hearing Matters, timing and strategy, workstreams.			
6/26/25	foswald / Comm. Profes. Case Status/Strategy	T	0.1 1,590.00	159.00 Billable
#1246367	E-mail T. Moyron re: TSS/Dentons catch-up call; retentions; WIP.			
6/26/25	foswald / Comm. Profes. Case Status/Strategy	T	0.5 1,590.00	795.00 Billable
#1246368	Zoom update / coordination call with Dentons Team and TSS team.			

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6/26/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246726	Emails with Dentons and TSS teams re call scheduling.			
6/26/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246727	Emails in connection with schedule status.			
6/26/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.5 1,010.00	505.00 Billable
#1246732	OC with Dentons team and TSS team re multiple filing workstreams.			
6/26/25	aglaubach / Draft Documents Case Status/Strategy	T	0.7 1,010.00	707.00 Billable
#1246737	Draft initial case calendar re team call re same.			
6/26/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246739	internal emails re case calendar.			
6/26/25	eblander / Prep. Ct./Calls Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1246949	Comms w/ TSS and Dentons teams re: coordinating touch base call			
6/26/25	eblander / Attend Meeting Case Status/Strategy	T	0.6 915.00	549.00 Billable
#1246951	Conference call with TSS and Dentons teams re: case status and preparation re: upcoming filings (.5); comms w/ AG and LE following call re: next steps (.1).			
6/26/25	dperson / Inter Off Memo Case Status/Strategy	T	0.1 560.00	56.00 Billable
#1248327	E-mail team 6/24 Hearing Transcript.			

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6/27/25	jcohen / Prep. Hearing Case Status/Strategy	T	0.1 490.00	49.00 Billable
#1246294	E-mail(s) with DP FAO G. Medina re notice related to hearing scheduled for June 30, 2025.			
6/27/25	foswald / Comm. Profes. Case Status/Strategy	T	0.2 1,590.00	318.00 Billable
#1246504	Call with T. Moyron and V. Durrer re: Settlement / Seal Motion; 363 issues and Motion and timing; creditor inquiries.			
6/27/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246750	Internal emails with team re case calendar.			
6/27/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246751	Updates to case calendar re internal emails re same.			
6/27/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246764	Revise case calendar to include EB comments.			
6/28/25	foswald / Comm. Profes. Case Status/Strategy	T	1.5 1,590.00	2,385.00 Billable
#1246792	Zoom with Committee's proposed counsel, V. Durrer and T. Moyron re: background and goals for the case; CC Members issues and concerns; DIP and Stalking Horse offer; timing, etc.			
6/29/25	eblander / Review Docs. Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1246971	Review FAO status update email.			
6/29/25	eblander / Review Docs. Case Status/Strategy	T	0.1 915.00	91.50 Billable
#1246974	Review Dentons / TSS emails re: calendar and deadline.			

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6/30/25	aglaubach / Revise Docs. Case Status/Strategy	T	1.0 1,010.00	1,010.00 Billable
#1246813	Updates to case calendar re multiple upcoming deadlines in various motions and review of various motions and emails re same.			
6/30/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1246816	internal emails and emails with Dentons re case calendar and deadlines.			
6/30/25	aglaubach / Comm. Profes. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246818	Emails with J. Beck re pro hac motions.			
6/30/25	aglaubach / Inter Off Memo Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246819	Internal emails with DP and JC re chambers emails and pro hac motions.			
6/30/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.1 1,010.00	101.00 Billable
#1246823	Updates to case calendar re recently entered order.			
6/30/25	aglaubach / Revise Docs. Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1246826	Further updates to case calendar (.1) and emails with Dentons re same (.1).			
6/30/25	aglaubach / OC/TC strategy Case Status/Strategy	T	0.2 1,010.00	202.00 Billable
#1246832	TC with DP re Powin objection deadlines.			
6/30/25	dperson / OC/TC strategy Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1246899	Call with AG re upcoming objection deadlines, second day hearing, retentions etc.			



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6/30/25	dperson / Inter Off Memo Case Status/Strategy	T	0.2 560.00	112.00 Billable
#1246907	E-mail with AG re: status of Schrag and Becker PHV Orders. (.1) followup call with chambers re: same (.1).			
Matter Total:		22.40		25,214.00

**Matter: Claims**

6/10/25	aglaubach / Review Docs. Claims	T	0.2 1,010.00	202.00 Billable
#1242272	Review top 50 list re creditors outreach re same			
6/10/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1242813	E-mails counsel for Front Rang with \$2.8 million claim.			
6/12/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1244214	E-mails with counsel for Mainfrieght re: warehouse fees.			
6/12/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1244215	E-mail Moyron re: Mainfrieght call.			
6/12/25	foswald / Comm. Profes. Claims	T	0.2 1,590.00	318.00 Billable
#1244219	E-mails with FrontRange counsel re: Top 50 creditor list omission.			
6/12/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1244220	E-mail with T. Moyron re: Top 50 creditor list omission.			
6/13/25	foswald / Comm. Client Claims	T	0.1 1,590.00	159.00 Billable
#1243630	E-mails with company representatives and T. Moyron re: Amended Top 50.			

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6/13/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1243644	E-mails with Front Range counsel re: Top 50; UCC seat.			
6/24/25	foswald / Comm. Profes. Claims	T	0.1 1,590.00	159.00 Billable
#1245966	Call with V. Durrer re: Expeditors; e-mail as to \$680K of freight.			
6/24/25	foswald / Comm. Profes. Claims	T	0.3 1,590.00	477.00 Billable
#1245967	Zoom with Expeditors counsel and others re: \$680K of freight.			
6/25/25	foswald / Review Docs. Claims	T	0.1 1,590.00	159.00 Billable
#1246019	Review info from Expeditors counsel.			
6/27/25	foswald / Comm. Court Claims	T	0.1 1,590.00	159.00 Billable
#1246503	E-mail Chambers re: Settlement and Sealing Motion Australia creditor.			
6/30/25	foswald / Review Docs. Claims	T	0.1 1,590.00	159.00 Billable
#1247500	Review Reclamation demand re: Pure Sky.			

Matter Total: 1.90 2,905.00

**Matter: Conversion/Dismissal**

6/12/25	atogut / Attend Hearing Conversion/Dismissal	T	0.9 1,830.00	1,647.00 Billable
#1251408	Travel to Trenton and conference with Van 1.8 @ 1/2 time			
6/12/25	atogut / Attend Hearing Conversion/Dismissal	T	2.7 1,830.00	4,941.00 Billable
#1251409	Attend 1st day hearing events			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/12/25	atogut / Attend Hearing Conversion/Dismissal	T	0.9 1,830.00	1,647.00 Billable
#1251410	Travel to office 1.8 @ 1/2 time			
Matter Total:		4.50		8,235.00

**Matter: Counterparty Contracts/Issues**

6/11/25	atogut / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1251391	OC JB re need for TRO against customer poaching business			
6/11/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1251392	Email Schrag re draft Zitara letter			
6/11/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1251393	Email Beck re draft Zitara letter			
6/11/25	atogut / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,830.00	549.00 Billable
#1251394	Emails FAO re draft Zitara letter			
6/11/25	atogut / Review Docs. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1251395	Review revised letter			
6/11/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1251399	Email Van re Zitara conduct, possible deal for TRO relief			
6/11/25	atogut / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,830.00	549.00 Billable
#1251400	Emails JB re TRO relief			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	atogut / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,830.00	549.00 Billable
#1251401	Emails FAO re TRO relief			
6/11/25	atogut / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,830.00	183.00 Billable
#1251402	Email J. Beck re TRO relief			
6/13/25	atogut / Review Docs. Counterparty Contracts/Issues	T	0.2 1,830.00	366.00 Billable
#1251417	Review DeBaca emails to Van			
6/16/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1243675	E-mails with C. Doherty and others re: Rejection Proc. Motion and hearing.			
6/16/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244021	TC with FAO re lease rejection schedule.			
6/16/25	aglaubach / Research Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1244022	Research re local rules and lease rejection motion.			
6/16/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244023	Emails with FAO re lease rejection schedule.			
6/16/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244024	TC with DP re lease rejection schedule.			
6/17/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1243963	E-mails with AFCO counsel re: rejected payment.			

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6/17/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1243964	E-mails with DP and JC re: Rej. Proc. Motion; timing, etc.			
6/17/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1243967	E-mails with V. Durrer re: customer meetings; contract Rej. Motion.			
6/17/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1243970	E-mails with V. Durrer re: need for expedited hearing to consider settlement and release Agreement / Assumption of certain Agreements.			
6/17/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244048	TC with EB re motion to shorten notice.			
6/17/25	aglaubach / Research Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244049	Research re motion to shorten notice and motion to seal.			
6/17/25	aglaubach / Draft Documents Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1244050	Draft shell re motion to shorten notice.			
6/17/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244051	OC with RH re motion to shorten notice.			
6/17/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244052	Emails with RH re motion to shorten notice.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/17/25	aglaubach / Research Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1244058	Research in connection with motion to seal re lease agreements.			
6/17/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244059	Emails with RH re motion to seal.			
6/17/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1245037	OC with AG re drafting of motion to file under seal and motion to shorten time (the "Motion to Seal" and "Motion to Shorten Time") in connection with Motion to Approve Settlement Agreement with the Project Group (collectively, the "Project Group Motions")			
6/17/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245043	Review email from AG re drafting of Motion to Seal and Motion to Shorten Time			
6/17/25	rhoward / Research Counterparty Contracts/Issues	T	0.8 1,065.00	852.00 Billable
#1245044	Research precedent for sealing motions in the District of New Jersey			
6/17/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1245045	Review motion to seal filed in In re New Rite Aid			
6/17/25	rhoward / Exam/Analysis Counterparty Contracts/Issues	T	1.3 1,065.00	1,384.50 Billable
#1245046	Review and analyze Project Group Settlement Agreement			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/17/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245047	Review emails from FAO, and T. Moyron, V. Durrer, and J. Beck of Dentons re Motion to Seal			
6/17/25	rhoward / Research Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1245049	Research local and federal rules governing motions to seal			
6/17/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245050	Email AG re drafting of Motion to Seal			
6/17/25	dperson / Inter Off Memo Counterparty Contracts/Issues	T	0.4 560.00	224.00 Billable
#1247009	E-mails with FAO and JC re: Rejection Procedures Motion, potential filing/timing for same.			
6/18/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244265	OC with RH re sealing motion.			
6/18/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245107	Reply to email from FAO re precedent for motion to seal in DNJ			
6/18/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.9 1,065.00	958.50 Billable
#1245109	Review Declaration of Gerard Uzzi in Support of First Day Motions in connection with Motion to Seal.			
6/18/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1245110	Review Motion Authorizing Debtors to Enter into New Customer Programs in connection with Motion to Seal			

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6/18/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.7 1,065.00	745.50 Billable
#1245111	Review Motion to Reject Legacy Customer Contracts in connection with Motion to Seal			
6/18/25	rhoward / Research Counterparty Contracts/Issues	T	2.9 1,065.00	3,088.50 Billable
#1245112	Research standard for sealing settlement agreements with debtor's customers and the nature of disclosures conferring unfair benefits to debtor's competitors			
6/18/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	3.2 1,065.00	3,408.00 Billable
#1245113	Draft Motion to Seal			
6/18/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245114	Email AG re status of Motion to Seal			
6/18/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1245115	Review email from FAO re drafting of Motion to Seal			
6/18/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1245424	E-mails with RH re: Motion to Seal / redact customer contract info for Settlement Motion; NJ precedent.			
6/18/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1245425	Review Motion to Seal / redact customer contract info for Settlement Motion; NJ precedent.			
6/18/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248975	OC with AG re Motion to Seal			



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6/19/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.6 1,010.00	606.00 Billable
#1244720	Review RH draft of motion to seal.			
6/19/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244727	Emails with FAO and RH in connection with motion to shorten.			
6/19/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244728	Draft email to Dentons re motion to shorten and motion to seal.			
6/19/25	aglaubach / Revise Docs. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244731	Additional edits to transmittal email re motion to shorten and motion to seal.			
6/19/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244732	Review revised motion to seal in advance of circulating same.			
6/19/25	aglaubach / Revise Docs. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244735	Revise and send email to Dentons re motion to seal and motion to shorten.			
6/19/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1244738	Emails with Dentons draft motion to seal and shorten re settlement agreement motion.			

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6/19/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1244781	E-mails with RH and AG re: Motion for expedited hearing for the customer settlement.			
6/19/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1244786	Review and revise Motion / Order / Declaration to shorten time re: Customers Settlement Motion.			
6/19/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1244787	E-mails with RH re: revised Motion / Order / Declaration to shorten time re: Customers Settlement Motion.			
6/19/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1244789	E-mail M. Brown re: Praxis funds.			
6/19/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1244798	Review Idaho Power settlement -- need for expedited Court approval.			
6/19/25	rhoward / Research Counterparty Contracts/Issues	T	0.7 1,065.00	745.50 Billable
#1245117	Research standard for sealing settlement agreements with debtor's customers; nature of disclosures conferring unfair benefit to debtor's competitors			
6/19/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	1.0 1,065.00	1,065.00 Billable
#1245118	Draft supporting declaration to Motion to Seal			

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6/19/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1245119	Email FAO re status of Motion to Seal			
6/19/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1245120	Review and revise draft of Motion to Seal			
6/19/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245121	Email AG re drafting of Motion to Shorten Time			
6/19/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	2.2 1,065.00	2,343.00 Billable
#1245122	Draft Motion to Shorten Time			
6/19/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1245123	Review case docket for status of pro hac vice applications for TSS and Dentons attorneys			
6/19/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1245124	Email FAO and AG re Motion to Shorten Time			
6/19/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1245125	Revise transmittal email to Dentons re Motion to Seal and Motion to Shorten Time			
6/19/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1245126	Review emails from FAO (0.1), AG (0.1) and J. Beck of Dentons (0.1) re status of the Project Group Motions			

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6/20/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244670	Emails with RH re revising motion to seal and motion to shorten in accordance with underlying motion re settlement agreement.			
6/20/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1245138	Review Motion to Approve Settlement Agreement with the Project Group			
6/20/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	1.8 1,065.00	1,917.00 Billable
#1245139	Revise Motion to Seal (1.5) and Motion to Shorten Time (0.3) to conform to Motion to Approve Settlement Agreement with the Project Group			
6/20/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1245141	Review emails from AG re status of Motion to Seal and Motion to Shorten Time			
6/22/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1244711	Emails with Dentons re proposed order re motion to shorten.			
6/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1245699	E-mails with C. Doherty re: Debtors' objection to Licensees' Motion to Shorten Time and allegations against the Debtor.			
6/23/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1245700	Review Emergency Motion and letter to the court re: Longroad and others.			

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6/23/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1245701	E-mails with Chambers re: Debtors' objection to Longroad Motion.			
6/23/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1245702	E-mails with counsel for Invenergy re: Latola projects.			
6/25/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246015	E-mails with Lessor @ 1414 NW Northup re: Debtors' intentions.			
6/25/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1246016	Zoom call with Powin reps re: Debtors' intentions; property in the premises; possible abandonment, rejection proc. Motion.			
6/25/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1246020	E-mails with Company reps re: 1414 NW Northup premises.			
6/26/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1246361	E-mails with Beck and others re: Proj. Group Settle/pleadings.			
6/26/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1246373	Revise Motion and declaration to seal portions of Proj. Group settlement.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246381	E-mails with attorney for Lessor at Millikan Avenue; pre-petition action.			
6/26/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1246382	E-mail General Counsel and Uzzi re: pre-petition action.			
6/26/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246383	E-mails with LE re: Debtors' Lease Analysis.			
6/26/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246734	OC with RH re Weil comments to motion to seal and motion to shorten notice.			
6/26/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1246735	Review Weil comments to motion to shorten notice.			
6/26/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.4 1,010.00	404.00 Billable
#1246736	Review Weil comments to motion to seal.			
6/26/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1246854	Review comments to Motion to Seal and Motion to Shorten Time received from Weil Gotshal & Manges ("WGM")			
6/26/25	rhoward / Research Counterparty Contracts/Issues	T	0.8 1,065.00	852.00 Billable
#1246855	Research redaction of personally identifiable information under section 107(c) of the Bankruptcy Code in compliance with Australian Privacy Act			

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6/26/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248976	OC with AG re comments to Motion to Seal and Motion to Shorten Time received from WGM.			
6/27/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1246487	Revise Notice for Surety Stip.			
6/27/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246493	E-mails V. Durrer re: Lease Rejections.			
6/27/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1246496	E-mails with AG and RH re: Sealing Motion, case precedent for the Akaysha customer settlement; redactions.			
6/27/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.7 1,590.00	1,113.00 Billable
#1246497	Review RH's research results for support of the Sealing Motion.			
6/27/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1246498	E-mails with Dentons re: research results for support of the Sealing Motion.			
6/27/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1246501	E-mails with Dentons re: Sealing Motion issues; precedent.			

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6/27/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1246502	E-mail Weil and others re: Sealing Motion issues / precedent for Settlement Motion.			
6/27/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1246505	Review and comment on revised Motion to Seal / redact.			
6/27/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246506	E-mail with RH re: comment on revised Motion to Seal / redact.			
6/27/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246509	E-mails with T. Moyron re: Notice for Surety Stip settling Stay Motion.			
6/27/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1246510	E-mail Chambers re: Notice for Surety Stip settling Stay Motion.			
6/27/25	foswald / Comm. Client Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1246511	E-mails with General Counsel re: Leases Guarantors.			
6/27/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1246742	Review proposed redactions to settlement agreement.			
6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1246743	Internal emails re lease rejections.			



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6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.6 1,010.00	606.00 Billable
#1246748	Internal emails with RH and FAO re settlement motion and redactions re same.			
6/27/25	aglaubach / Comm. US Tee Counterparty Contracts/Issues	T	0.5 1,010.00	505.00 Billable
#1246752	Draft email to UST re redactions and upcoming filings (.4) and internal emails with FAO and RH re same (.1).			
6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246753	Additional internal emails re redaction status re settlement motion.			
6/27/25	aglaubach / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,010.00	505.00 Billable
#1246754	Further edits and revisions to email to UST and review of settlement agreements re same.			
6/27/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1246755	Emails with Dentons re redactions in connection with settlement motion.			
6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1246756	Emails with FAO re redactions.			
6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246758	Emails with FAO and RH re redactions.			
6/27/25	aglaubach / Comm. US Tee Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1246759	Emails with UST re redactions.			

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6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246760	Emails with RH re email to Weil re redactions.			
6/27/25	aglaubach / Comm. Others Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1246761	Draft email to Weil re redactions re settlement motion.			
6/27/25	aglaubach / Comm. Others Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1246762	Revise email to Weil re sealing and settlement terms re same.			
6/27/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.6 1,010.00	606.00 Billable
#1246763	Review Weil comments to sealing motion in advance of call with Weil and Dentons re same and underlying settlement motion.			
6/27/25	aglaubach / Comm. Others Counterparty Contracts/Issues	T	0.8 1,010.00	808.00 Billable
#1246766	Call with RH, Dentons and Weil re sealing motion and settlement agreement re same			
6/27/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246767	TC with RH post call with Dentons re milestones.			
6/27/25	aglaubach / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246768	TC with DP re motion to seal and related motions.			
6/27/25	aglaubach / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1246769	Call with S. Schrag re motion to seal and related motions.			

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6/27/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246770	Emails with FAO and team re motion to seal.			
6/27/25	aglaubach / Comm. Court Counterparty Contracts/Issues	T	0.2 1,010.00	202.00 Billable
#1246771	Email to chambers re motion to seal and settlement motion			
6/27/25	rhoward / Research Counterparty Contracts/Issues	T	1.3 1,065.00	1,384.50 Billable
#1246858	Research redaction of personally identifiable information under section 107(c) of the Bankruptcy Code in compliance with foreign privacy legislation			
6/27/25	rhoward / Research Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1246859	Research redaction of commercial information under section 107(b) of the Bankruptcy Code			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	1.4 1,065.00	1,491.00 Billable
#1246860	Review and analyze redactions to Settlement Agreement requested by the Project Group			
6/27/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246861	Email AG and FAO re requested redactions to Settlement Agreement			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1246862	Review emails from AG and FAO re requested redactions to Settlement Agreement			

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6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1246863	Review email from AG re email to UST re Project Group Motions			
6/27/25	rhoward / Comm. Others Counterparty Contracts/Issues	T	1.6 1,065.00	1,704.00 Billable
#1246865	Draft email to WGM and Dentons counsel summarizing open issues concerning requested revisions to Settlement Agreement			
6/27/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1246867	Reply to emails from FAO re grounds for sealing personal information in compliance with foreign privacy legislation.			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.5 1,065.00	532.50 Billable
#1246868	Review emails from S. Schrag of Dentons re Motion to Seal and Motion to Approve Settlement Agreement			
6/27/25	rhoward / Prep. Ct./Calls Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246869	Prepare for TC with TSS, Denton and WGM teams re Motion to Seal, Motion to Shorten Notice and proposed redactions to Settlement Agreement			
6/27/25	rhoward / Comm. Others Counterparty Contracts/Issues	T	0.8 1,065.00	852.00 Billable
#1246871	TC with TSS, Denton and WGM teams re Motion to Seal, Motion to Shorten Time and proposed redaction to Settlement Agreement			

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6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1246872	Review sealing motion filed by Rabbitbrush Solar, LLC			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246873	Review emails from T. Moyron of Dentons (0.1) and FAO (0.1) re scope of service of motions			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246875	Review emails (0.1)(0.1) from AG re scheduling of hearing to consider Motions			
6/27/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246876	Reply to email from S. Schrag of Dentons re redaction of personal names from Settlement Agreement			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246877	Review emails from A. Langmo of WGM and J. Beck of Dentons re identification of lienors in connection with Settlement Motion			
6/27/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	2.3 1,065.00	2,449.50 Billable
#1246878	Revise Motion to Seal to accommodate new redactions from WGM			
6/27/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1246880	Revise Motion to Shorten Time re Settlement Motion			

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6/27/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1246881	Email AG and FAO re revisions to Motion to Seal and Motion to Shorten Notice			
6/27/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246882	Email S. Schrag of Dentons re revisions to Motion to Seal and Motion to Shorten Notice			
6/27/25	rhoward / Comm. Others Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1246883	Email WGM team re revisions to Motion to Seal and Motion to Shorten Notice			
6/27/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1246884	Review revisions to Motion to Approve Settlement Agreement with the Project Group			
6/27/25	rhoward / OC/TC strategy Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248977	TC with AG re milestones affecting Project Group Motions			
6/28/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	1.8 1,590.00	2,862.00 Billable
#1246794	Additional emails with Weil and others re: Customer Settlement and Sealing Motions; Debtors' concerns as to redactions.			
6/28/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1246797	E-mails with RH re: Weil's proposed redactions and applicable case precedent to refine the scope.			

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6/28/25	foswald / Review Docs. Counterparty Contracts/Issues	T	0.8 1,590.00	1,272.00 Billable
#1246798	Review and comment on latest draft of Sealing Motion and related pleadings; scaled back redactions.			
6/28/25	aglaubach / Review Docs. Counterparty Contracts/Issues	T	0.3 1,010.00	303.00 Billable
#1246812	Review multiple emails from Togut and Dentons teams re status of filing of settlement motion, motion to seal, and motion to shorten.			
6/28/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248946	Review email from A. Langmo of WGM re revised drafts of Settlement Motion, Motion to Seal and Motion to Shorten Time			
6/28/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1248948	Review revisions to Settlement Motion, Motion to Seal and Motion to Shorten Time			
6/28/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	2.1 1,065.00	2,236.50 Billable
#1248949	Revise Motion to Seal to incorporate argument addressing sealing of personally identifiable information			
6/28/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.7 1,065.00	745.50 Billable
#1248950	Verified factual and case law citations in Motion to Seal			
6/28/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248951	Review email from A. Langmo of WGM re revisions to Motion to Shorten Time and Motion to Seal			

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6/28/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248952	Review email from A. Langmo of WGM re revisions to declaration in support of Motion to Seal			
6/28/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248953	Email S. Schrag of Dentons re revisions to Motion to Seal and Motion to Shorten Time and coordination of service of same			
6/28/25	rhoward / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248954	Communicate with FAO re status of revisions to The Project Group Motions			
6/28/25	rhoward / Comm. Others Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248955	TC with A. Langmo of WGM re revisions to Motion to Shorten Time and Motion to Seal			
6/28/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.4 1,065.00	426.00 Billable
#1248956	Reply to email from T. Moyron of Dentons re revisions to factual background section of Motion to Seal			
6/28/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248957	TC with T. Moyron re Dentons re revisions to Motion to Seal and Motion to Shorten Time			
6/28/25	rhoward / Comm. Others Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248958	TC with A. Langmo of WGM re revisions to Motion to Shorten Time and Motion to Seal			



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6/28/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248959	TC with S. Schrag of Dentons re revisions to Motion to Seal and Motion to Shorten Time			
6/28/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248960	Review email from S. Schrag of Dentons re revisions to Settlement Motion			
6/28/25	rhoward / Revise Docs. Counterparty Contracts/Issues	T	0.6 1,065.00	639.00 Billable
#1248961	Incorporate further revisions to Motion to Seal and Motion to Shorten Time			
6/28/25	rhoward / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248962	Reply to email from S. Schrag of Dentons re revisions made to Motion to Shorten Time			
6/29/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.3 1,065.00	319.50 Billable
#1248964	Review emails from FAO and S. Schrag of Dentons re filing of Project Group Motions, scheduling of hearing for same, and issues concerning proposed redactions of Settlement Agreement			
6/30/25	aglaubach / Inter Off Memo Counterparty Contracts/Issues	T	0.1 1,010.00	101.00 Billable
#1246821	Emails with DP re objection deadline in connection with sealing motion.			
6/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247417	E-mail Durrer re: today's hearing to consider Surety stipulation.			

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6/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247418	E-mail with Brown Rudnick re: today's hearing to consider Surety stipulation.			
6/30/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247419	E-mail Chambers re: Surety Motion and settlement stipulation.			
6/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247420	E-mail Dentons / Brown Rudnick re: Surety Motion and settlement stipulation.			
6/30/25	foswald / Attend Hearing Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1247421	Attend Zoom hearing re: Surety stipulation.			
6/30/25	foswald / Inter Off Memo Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1247422	E-mails with LE re: Lease Rej 1414 premises.			
6/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1247423	E-mails with Durrer re: Lease Rej 1414 premises; no deal with Lessor.			
6/30/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.3 1,590.00	477.00 Billable
#1247424	Conferences with LE re: Rej Motion for 1414 Northup.			
6/30/25	foswald / Revise Docs. Counterparty Contracts/Issues	T	0.5 1,590.00	795.00 Billable
#1247425	Revise Motion and Order for rej. of Lease at 1414 Northup.			

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6/30/25	foswald / OC/TC strategy Counterparty Contracts/Issues	T	0.4 1,590.00	636.00 Billable
#1247426	E-mail and follow-up call with LE re: Lease Rej. Motion / Order.			
6/30/25	foswald / Comm. Court Counterparty Contracts/Issues	T	0.1 1,590.00	159.00 Billable
#1247430	E-mails with Chambers re: Order to Shorten Time Proj Group settlement.			
6/30/25	foswald / Comm. Profes. Counterparty Contracts/Issues	T	0.2 1,590.00	318.00 Billable
#1247496	E-mails with Lessor for 1414 re: Turnover today; Rejection.			
6/30/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248965	Review order granting Motion to Shorten Time ("Order to Shorten Time")			
6/30/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248966	Review email from FAO re scheduling of hearing to consider Project Group Motions			
6/30/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248967	Review email from R. Earl of USBC re amendment to Order to Shorten Time			
6/30/25	rhoward / Review Docs. Counterparty Contracts/Issues	T	0.1 1,065.00	106.50 Billable
#1248968	Review email from AG re objection deadline for Project Group Motions			

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6/30/25	rhoward / Draft Documents Counterparty Contracts/Issues	T	0.2 1,065.00	213.00 Billable
#1248969	Prepare case notes re chapter 11 filing			
Matter Total:		72.80		86,969.00

**Matter: Creditor Committee Matters**

6/23/25	foswald / Review Docs. Creditor Committee Matters	T	0.1 1,590.00	159.00 Billable
#1245683	E-mail J. Sponder re: UCC responses.			
6/24/25	foswald / Comm. Profes. Creditor Committee Matters	T	0.5 1,590.00	795.00 Billable
#1245963	Zoom with US Trustee reps and Durrer re: review of Top 50 and response to Committee solicitation.			
6/27/25	dperson / Review Docs. Creditor Committee Matters	T	0.3 560.00	168.00 Billable
#1246161	Review and circulate Notice of formation of Committee.			
6/27/25	foswald / Comm. Profes. Creditor Committee Matters	T	0.1 1,590.00	159.00 Billable
#1246490	E-mail Dentons re: Committee formed; Pitches Tonhy LT.			
6/27/25	atogut / Review Docs. Creditor Committee Matters	T	0.1 1,830.00	183.00 Billable
#1251323	Review UCC notice			
6/28/25	foswald / Comm. Client Creditor Committee Matters	T	0.1 1,590.00	159.00 Billable
#1246790	E-mail Uzzi and Team re: UCC counsel.			
6/28/25	atogut / Review Docs. Creditor Committee Matters	T	0.1 1,830.00	183.00 Billable
#1251322	Email FAO re Brown Rudnick selection (UCC counsel)			
Matter Total:		1.30		1,806.00

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<b>Matter: Diligence Review</b>				
6/25/25	foswald / Comm. Profes. Diligence Review	T	0.2 1,590.00	318.00 Billable
#1246017	Call with J. Sabin of Venable re: interested in Assets.			
6/26/25	foswald / Comm. Profes. Diligence Review	T	0.2 1,590.00	318.00 Billable
#1246362	Call with Sabin at Venable re: case info; UCC.			
6/26/25	foswald / Comm. Profes. Diligence Review	T	0.2 1,590.00	318.00 Billable
#1246363	E-mails with J. Beck re: DIP Order.			
6/26/25	foswald / Comm. Court Diligence Review	T	0.2 1,590.00	318.00 Billable
#1246364	E-mails with Chambers re: DIP Order.			
6/26/25	atogut / Review Docs. Diligence Review	T	0.5 1,830.00	915.00 Billable
#1251324	Review 6/24 hearing transcript			
Matter Total:		1.30		2,187.00

**Matter: First Day Orders**

6/10/25	lebrahimi / Revise Docs. First Day Orders	T	1.3 535.00	695.50 Billable
#1242100	Revise FDD re togut motions and comms with Dentons re same			
6/10/25	lebrahimi / Revise Docs. First Day Orders	T	1.4 535.00	749.00 Billable
#1242101	Revise creditor matrix motion re comms and comment from Dentons; proof and finalize before filing			

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6/10/25	lebrahimi / OC/TC strategy First Day Orders	T	0.3 535.00	160.50 Billable
#1242102	OC AG re revisions to FDD re togut inserts			
6/10/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1242103	Multiple calls with S Schrag re creditor matrix motion comments			
6/10/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1242104	Call with S Schrag re questions on service of first day motions			
6/10/25	lebrahimi / Comm. Profes. First Day Orders	T	0.6 535.00	321.00 Billable
#1242105	Various comms TSS Team and Dentons re status of first day motions and filings re same			
6/10/25	aglaubach / Inter Off Memo First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242239	Multiple comms and emails with TSS internal team re status of first day pleadings and filings re same.			
6/10/25	aglaubach / Inter Off Memo First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242240	Internal emails and communications re status of TSS insert to FDD.			
6/10/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242241	TC with LE re FDD status.			
6/10/25	aglaubach / Review Docs. First Day Orders	T	0.6 1,010.00	606.00 Billable
#1242242	Review and edits to Verita retention application in advance of filing re same.			

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6/10/25	aglaubach / Inter Off Memo First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242243	Emails with TSS team and Dentons team re filing re retention application.			
6/10/25	aglaubach / Inter Off Memo First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242244	Emails with JC re pro hac vice motion.			
6/10/25	aglaubach / Revise Docs. First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242246	Revise pro hac certification per JC emails re same.			
6/10/25	aglaubach / Inter Off Memo First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242247	Emails with JC re pro hacs and certifications.			
6/10/25	aglaubach / Comm. Profes. First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242248	Emails with Dentons re KCC retention app.			
6/10/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242249	TC with DP re filed documents.			
6/10/25	aglaubach / Comm. US Tee First Day Orders	T	1.2 1,010.00	1,212.00 Billable
#1242250	Multiple emails with UST and full team re filed pleadings.			
6/10/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242251	TC with JC re emails to clerks office re filed pleadings.			
6/10/25	aglaubach / Comm. Court First Day Orders	T	0.4 1,010.00	404.00 Billable
#1242252	Multiple emails to clerks office re filed first day pleadings.			

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6/10/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242254	TC with EB re FAO email re status of first day filings.			
6/10/25	aglaubach / Comm. US Tee First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242256	Emails with clerk and UST re filed cash management motion.			
6/10/25	aglaubach / Comm. Court First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242258	Emails with clerk and UST re filed FDD.			
6/10/25	aglaubach / Inter Off Memo First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242260	Emails with FAO re first day pleadings and distribution re same.			
6/10/25	aglaubach / Comm. US Tee First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242261	Emails with UST and clerk re creditor matrix motion.			
6/10/25	aglaubach / Comm. US Tee First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242263	Emails with UST and clerk re customer program motion.			
6/10/25	aglaubach / Comm. US Tee First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242266	Emails with UST and clerk re expedited hearing motion.			
6/10/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242267	TC with EB customer program first day motion.			



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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	aglaubach / Comm. US Tee First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242268	Emails with court, UST, and clerk re status of filings.			
6/10/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242794	Call with V. Durrer re: customer practices Motion / support.			
6/10/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242795	E-mails with B. Earl re: 1st day Motions; Thurs. hearing; case management.			
6/10/25	foswald / Comm. Profes. First Day Orders	T	0.4 1,590.00	636.00 Billable
#1242796	E-mails with Dentons Team re: Cash Collateral / Insurance / Wage Motions.			
6/10/25	foswald / Comm. Profes. First Day Orders	T	0.8 1,590.00	1,272.00 Billable
#1242800	E-mails with Dentons re: Top 50 creditors 1st changes; FDD; Customer Program Motion and need for Final Order.			
6/10/25	foswald / Inter Off Memo First Day Orders	T	0.7 1,590.00	1,113.00 Billable
#1242801	E-mails and call with DP re: first day Motions open issues; filing, etc.			
6/10/25	foswald / Inter Off Memo First Day Orders	T	0.5 1,590.00	795.00 Billable
#1242802	E-mails with EB/AG re: finalizing TSS Motions.			
6/10/25	foswald / Inter Off Memo First Day Orders	T	0.1 1,590.00	159.00 Billable
#1242805	E-mail BK re: Customers Motion.			

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6/10/25	foswald / Revise Docs. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242806	Review and edit Complex Case Motion and Order.			
6/10/25	foswald / Inter Off Memo First Day Orders	T	0.1 1,590.00	159.00 Billable
#1242807	E-mail with JC re: Complex Case Motion and Order; sign-off for filing.			
6/10/25	foswald / Revise Docs. First Day Orders	T	0.4 1,590.00	636.00 Billable
#1242808	Revise Motions for Pro Hac for TSS attorneys.			
6/10/25	foswald / Inter Off Memo First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242809	E-mails with JC re: Motions for Pro Hac for TSS attorneys.			
6/10/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242810	E-mails with DP and KCC re: confirming services process.			
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243227	Comms w/ KCC team re: service issues			
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.7 915.00	640.50 Billable
#1243228	Various comms w/ TSS and Dentons morning after Petition filings re: next steps re: preparation, finalizing and filing of First Day Motions			
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.2 915.00	183.00 Billable
#1243229	TC w/ S. Schrag re: TSS updates to FDD (.1); comms w/ TSS team re: updates and edits to FDD (.1)			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243230	Comms w/ Dentons team re: tax ID numbers re: Caption			
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.4 915.00	366.00 Billable
#1243231	Comms w/ TSS and Dentons team re: status / timeline re: edits to FDD and circulation of same (.2); comms w/ TSS team re: Schedules Motion status, minor edits and review and comms re: filing of same (.2)			
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.2 915.00	183.00 Billable
#1243232	TC w/ AG re: status of filings and responding to FAO emails; comms w/ FAO and Dentons teams re: filings on docket, upcoming filings			
6/10/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243233	Comms w/ TSS and Dentons teams re: entry of Order Scheduling Expedited First Day Hearings			
6/10/25	eblander / Inter Off Memo First Day Orders	T	0.2 915.00	183.00 Billable
#1243234	Comms w/ TSS team re: Pro Hac Vice admissions			
6/10/25	eblander / Inter Off Memo First Day Orders	T	0.3 915.00	274.50 Billable
#1243235	Comms w/ TSS team re: order of filings, status of review of FDD; further coordination re: filings			
6/10/25	eblander / Inter Off Memo First Day Orders	T	0.1 915.00	91.50 Billable
#1243236	Comms re: FDD and coordination w/ UST			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	eblander / Inter Off Memo First Day Orders	T	0.2 915.00	183.00 Billable
#1243237	Comms w/ TSS team, TC w/ AG re: Expedited Hearing Order and Customer Motion relief			
6/10/25	eblander / Inter Off Memo First Day Orders	T	0.1 915.00	91.50 Billable
#1243238	Comms w/ AG re: Pro Hac Vice applications and next steps, possible edits			
6/10/25	eblander / Prep Filing/Svc First Day Orders	T	0.3 915.00	274.50 Billable
#1243239	Comms w/ DP and TSS team re: preparation re: filing of Application re Designation of Complex Case (.2); comms w/ FAO re: same (.1)			
6/10/25	eblander / Prep Filing/Svc First Day Orders	T	0.1 915.00	91.50 Billable
#1243240	Comms w/ TSS team re: next steps / order re: filing of First Day Motions			
6/10/25	eblander / Prep. Hearing First Day Orders	T	0.1 915.00	91.50 Billable
#1243241	Comms w/ JC re: coordination re: in-person attendance re: First Day Hearings			
6/10/25	eblander / Prep. Hearing First Day Orders	T	0.1 915.00	91.50 Billable
#1243242	Comms and coordination w/ Dentons, TSS, and Chambers re: in-person attendance			
6/10/25	eblander / Prep Filing/Svc First Day Orders	T	0.1 915.00	91.50 Billable
#1243243	Comms w/ KCC and TSS team re: service of First Day Motions			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	eblander / Review Docs. First Day Orders	T	0.2 915.00	183.00 Billable
#1243244	Review comms w/ TSS, Dentons, and TSS teams re: service of First Day Motions			
6/10/25	eblander / Review Docs. First Day Orders	T	0.3 915.00	274.50 Billable
#1243245	Review as-filed First Day Declaration			
6/10/25	eblander / Revise Docs. First Day Orders	T	0.3 915.00	274.50 Billable
#1243246	Update Schedules Motion / Expedited Hearing Motion re: case footnote, notice section, etc.; related comms w/ Dentons and TSS team			
6/10/25	eblander / Revise Docs. First Day Orders	T	0.1 915.00	91.50 Billable
#1243247	Comms w/ AG re: minor edit to Schedules Extension Motion, incorporate edits			
6/10/25	eblander / Revise Docs. First Day Orders	T	0.2 915.00	183.00 Billable
#1243248	Comms w/ DP re: revisions re: language re: Hybrid hearing format; revise Motion for Expedited Consideration; further comms w/ DP re: next steps			
6/10/25	eblander / Revise Docs. First Day Orders	T	0.3 915.00	274.50 Billable
#1243249	Further comms w/ TSS team re: filing / status of First Day Motions; comms re: Utility Motion; revise Motion for Expedited First Day Hearings and comms w/ TSS team; review comms re: updates to Creditor Matrix Motion and notice provisions			
6/10/25	eblander / OC/TC strategy First Day Orders	T	0.2 915.00	183.00 Billable
#1243250	Comms w/ DP re: filing of Motion for Expedited Hearings (.1); comms w/ TSS team re: coordinating w/ UST re: filed Motions and First Days (.1)			

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6/10/25	dperson / Prep Filing/Svc First Day Orders	T	0.7 560.00	392.00 Billable
#1243381	Prepared and filed Motion of the Debtors for Entry of Interim and Final Orders (I) Authorizing Debtors to (A) Pay Employee Obligations and (B) Continue Employee Benefit Programs, and (II) Granting Related Relief.			
6/10/25	dperson / Prep Filing/Svc First Day Orders	T	0.7 560.00	392.00 Billable
#1243382	Prepared and filed Motion of the Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to Maintain and Renew, Amend, Supplement, Extend, or Modify Insurance Programs and Pay.			
6/10/25	dperson / Prep Filing/Svc First Day Orders	T	0.7 560.00	392.00 Billable
#1243385	Prepared and filed Motion of the Debtors for Entry of Interim and Final Orders: (I) Authorizing Use of Cash Management Procedures, Bank Accounts, and Existing Business Forms; (II) Prohibiting Setoffs and Freezing of Bank Accounts; (III) Modifying Requirements of Section 345(b) of the Bankruptcy Code; and (IV) for Related Relief			
6/10/25	dperson / Review Docs. First Day Orders	T	0.2 560.00	112.00 Billable
#1243389	Review and circulate Order granting Motion on Expedited Consideration			
6/10/25	dperson / Inter Off Memo First Day Orders	T	0.3 560.00	168.00 Billable
#1243390	E-mails with FAO and Chambers re: Order granting Motion on Expedited Consideration, Customer Program review issues.			
6/10/25	atogut / Review Docs. First Day Orders	T	0.1 1,830.00	183.00 Billable
#1251378	Review notices re petition filed			

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6/10/25	atogut / Inter Off Memo First Day Orders	T	0.1 1,830.00	183.00 Billable
#1251379	Email FAO re notices re petition filed			
6/10/25	atogut / Comm. Profes. First Day Orders	T	0.2 1,830.00	366.00 Billable
#1251382	Emails Tanya re Uzzi declaration			
6/10/25	atogut / Review Docs. First Day Orders	T	0.4 1,830.00	732.00 Billable
#1251383	Review filed Uzzi declaration			
6/10/25	atogut / Inter Off Memo First Day Orders	T	0.3 1,830.00	549.00 Billable
#1251384	Emails AG re filed pleadings			
6/10/25	atogut / Comm. Profes. First Day Orders	T	0.2 1,830.00	366.00 Billable
#1251385	Emails Van re filed pleadings			
6/10/25	atogut / Review Docs. First Day Orders	T	0.1 1,830.00	183.00 Billable
#1251386	Review Earl email re 1st day hearing			
6/10/25	atogut / Review Docs. First Day Orders	T	0.3 1,830.00	549.00 Billable
#1251387	Review customer motion			
6/10/25	atogut / Review Docs. First Day Orders	T	0.1 1,830.00	183.00 Billable
#1251388	Review complex case app			
6/10/25	atogut / Inter Off Memo First Day Orders	T	0.3 1,830.00	549.00 Billable
#1251390	Emails AG re 1st day motions			

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6/11/25	jcohen / Prep. Hearing First Day Orders	T	0.4 490.00	196.00 Billable
#1242378	Attend Zoom with TSS and Dentons teams re Preparation for first day hearings.			
6/11/25	jcohen / Prep. Hearing First Day Orders	T	0.2 490.00	98.00 Billable
#1242385	OC with DP re Preparation for first day hearing.			
6/11/25	jcohen / Comm. Court First Day Orders	T	0.1 490.00	49.00 Billable
#1242392	E-mail to Chambers re attendance at first day hearings.			
6/11/25	jcohen / Comm. Court First Day Orders	T	0.1 490.00	49.00 Billable
#1242401	Further communication(s) with Chambers re Registration for hearing on June 12, 2025.			
6/11/25	jcohen / Prep. Hearing First Day Orders	T	0.2 490.00	98.00 Billable
#1242406	OC with DP re Attendance at first day hearings, agenda, strategy moving forward.			
6/11/25	jcohen / Comm. Profes. First Day Orders	T	0.1 490.00	49.00 Billable
#1242409	E-mail with G. Medina re Registration for hearing on June 12, 2025.			
6/11/25	jcohen / Comm. Profes. First Day Orders	T	0.1 490.00	49.00 Billable
#1242492	E-mail with TSS and Powin teams re Courthouse attendance on June 12, 2025.			
6/11/25	aglaubach / Review Docs. First Day Orders	T	0.4 1,010.00	404.00 Billable
#1242720	Review UST comments to various orders including joint admin, Verita retention and other items.			



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6/11/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242721	TC with T. Moyron re cash collateral order.			
6/11/25	aglaubach / OC/TC strategy First Day Orders	T	0.2 1,010.00	202.00 Billable
#1242722	TC with DP re UST comments to order.			
6/11/25	aglaubach / OC/TC strategy First Day Orders	T	0.3 1,010.00	303.00 Billable
#1242723	TC with LE re UST comments to order.			
6/11/25	aglaubach / OC/TC strategy First Day Orders	T	0.6 1,010.00	606.00 Billable
#1242724	Multiple TC's with team re comments to orders			
6/11/25	aglaubach / Comm. Profes. First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242725	Call with C. Doherty re process for orders.			
6/11/25	aglaubach / Inter Off Memo First Day Orders	T	0.5 1,010.00	505.00 Billable
#1242726	Multiple internal emails re proposed changes to TSS orders based on UST comments.			
6/11/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242727	Follow up TC with LE re edits to proposed orders.			
6/11/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1242728	TC with EB re process for submitting revised orders to chambers.			

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6/11/25	lebrahimi / Revise Docs. First Day Orders	T	1.6 535.00	856.00 Billable
#1242780	Revise Creditor Matrix motion, joint admin, schedule extension, and verita retention orders re UST comments and circulate to Dentons for submission to chambers			
6/11/25	lebrahimi / OC/TC strategy First Day Orders	T	0.3 535.00	160.50 Billable
#1242781	TC AG re UST comments to creditor matrix and joint admin order			
6/11/25	lebrahimi / OC/TC strategy First Day Orders	T	0.1 535.00	53.50 Billable
#1242782	TC AG re follow up comms on UST comments to verita retention order			
6/11/25	lebrahimi / OC/TC strategy First Day Orders	T	0.6 535.00	321.00 Billable
#1242783	Multiple TC with TSS Team re UST comments to first day orders			
6/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.3 535.00	160.50 Billable
#1242784	Multiple email comms with Dentons and TSS team re UST comments on first day orders			
6/11/25	lebrahimi / Correspondence First Day Orders	T	0.2 535.00	107.00 Billable
#1242787	Multiple comms AG JB re TRO / Prelim inj			
6/11/25	lebrahimi / Research First Day Orders	T	0.5 535.00	267.50 Billable
#1242788	Research NJ / Third Circ. precedent for TRO / Prelim inj relief			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/11/25	lebrahimi / OC/TC strategy First Day Orders	T	0.2 535.00	107.00 Billable
#1242789	TC EB re UST comments to Schedules Order			
6/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.4 535.00	214.00 Billable
#1242791	Call with Dentons and TSS team re strategy for first day hearing			
6/11/25	lebrahimi / Comm. Profes. First Day Orders	T	0.1 535.00	53.50 Billable
#1242792	Comms with Verita re UST comments to Verita Retention Order			
6/11/25	foswald / Inter Off Memo First Day Orders	T	0.1 1,590.00	159.00 Billable
#1242848	Conference with DP re: Court hearing participants and logistics.			
6/11/25	foswald / Review Docs. First Day Orders	T	0.1 1,590.00	159.00 Billable
#1242849	Review and comment on 362 letter re: Zitara.			
6/11/25	foswald / Review Docs. First Day Orders	T	0.8 1,590.00	1,272.00 Billable
#1242850	Review US Trustee's markup and comments / questions to proposed First Day Orders.			
6/11/25	foswald / OC/TC strategy First Day Orders	T	0.8 1,590.00	1,272.00 Billable
#1242851	Conference with EB and team to review US Trustee issues and provide alternative language.			
6/11/25	foswald / OC/TC strategy First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242852	Call with AT re: US Trustee comments; venue, etc.			

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6/11/25	foswald / Comm. Profes. First Day Orders	T	0.6 1,590.00	954.00 Billable
#1242853	E-mails with Denton's team re: US Trustee comments and issues to first day orders.			
6/11/25	foswald / Comm. Profes. First Day Orders	T	0.4 1,590.00	636.00 Billable
#1242854	E-mails with US Trustee attorneys re: Responses to their comments to first day orders.			
6/11/25	foswald / Comm. Profes. First Day Orders	T	0.1 1,590.00	159.00 Billable
#1242855	E-mail and call with Judge Kaplan's Clerk - modified orders, US Trustee issues.			
6/11/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242856	E-mails TSS and Denton re: call with the Clerk.			
6/11/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242857	E-mails with D. Wender re: question as to first day Motions.			
6/11/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1242860	E-mails with J. Beck re: cash collateral / budget issues.			
6/11/25	eblander / Attend Meeting First Day Orders	T	0.5 915.00	457.50 Billable
#1243569	Conference call with Dentons / TSS team re: Petitions and preparation for First Day Hearings; prep re: call			
6/11/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243570	Comms w/ Dentons team re: UST comments re: venue in first day orders			

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6/11/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243571	Comms w/ FAO and Dentons re: Schedules Extension timelines			
6/11/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243572	Comms w/ TSS team re: comments re: Creditor Matrix Motion			
6/11/25	eblander / Inter Off Memo First Day Orders	T	0.3 915.00	274.50 Billable
#1243573	Review draft email to TSS team re: responses to UST comments, revise same and circulate to TSS group for review			
6/11/25	eblander / OC/TC strategy First Day Orders	T	0.4 915.00	366.00 Billable
#1243575	Review of UST redlines to First Day Orders, various comms w/ FAO and others re: responding to UST, submitting redlines of revised orders to chambers, other procedure			
6/11/25	eblander / Prep Filing/Svc First Day Orders	T	0.3 915.00	274.50 Billable
#1243577	Comms w/ TSS team, coordination w/ Dentons team re: sending revised / redlined Proposed Orders to Dentons, submitting revised orders to Chambers			
6/11/25	eblander / Prep. Hearing First Day Orders	T	0.2 915.00	183.00 Billable
#1243578	Comms w/ JC and DP re: preparing binders / other preparation for in-person First Day Hearings			
6/11/25	eblander / Prep. Hearing First Day Orders	T	0.2 915.00	183.00 Billable
#1243579	Comms w/ AR re: pulling and printing transcripts from First Day hearings in prior cases			

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6/11/25	eblander / Prep. Hearing First Day Orders	T	0.1 915.00	91.50 Billable
#1243580	TC w/ AT re: preparation for First Day Hearings, chambers conference			
6/11/25	eblander / Prep. Hearing First Day Orders	T	1.8 915.00	1,647.00 Billable
#1243581	Review transcripts from prior DNJ Complex Chapter 11 First Day Hearings and begin drafting scripts for First Day Hearing			
6/11/25	eblander / Prep. Hearing First Day Orders	T	0.2 915.00	183.00 Billable
#1243582	Comms and coordination re: logistics re: in-person presentation at First Day Hearing			
6/11/25	eblander / Prep. Hearing First Day Orders	T	0.5 915.00	457.50 Billable
#1243583	Review First Day Motions in advance of First Day Hearing; various review and preparation			
6/11/25	eblander / Review Docs. First Day Orders	T	0.3 915.00	274.50 Billable
#1243585	Various comms w/ TSS team and review comms w/ Dentons and UST re: considerations and compromise re: Schedules extension period			
6/11/25	eblander / Review Docs. First Day Orders	T	0.2 915.00	183.00 Billable
#1243586	Review DNJ Chapter 11 Complex Case Procedures			
6/11/25	eblander / Review Docs. First Day Orders	T	0.3 915.00	274.50 Billable
#1243587	Review New Rite Aid First Day Hearing transcript; troubleshooting re: obtaining transcript			

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6/11/25	eblander / Revise Docs. First Day Orders	T	0.2 915.00	183.00 Billable
#1243588	Comms w/ Dentons and TSS team re: revisions to Cash Collateral Order, redlines and next steps			
6/11/25	eblander / Revise Docs. First Day Orders	T	1.1 915.00	1,006.50 Billable
#1243589	Revise and produce clean / redline copies of TSS First Day Orders per UST comments and prepare to submit revised to Chambers; various coordination w/ TSS team			
6/11/25	eblander / OC/TC strategy First Day Orders	T	0.9 915.00	823.50 Billable
#1243590	OCs w/ TSS team re: review of UST comments to First Day Orders, strategy and discussions re: coordinating responses to same and comms w/ Dentons team re: same			
6/11/25	dperson / OC/TC strategy First Day Orders	T	0.2 560.00	112.00 Billable
#1246922	Call with AG re: US Trustee's initial comments to first day orders and coordination for same.			
6/11/25	dperson / Prep. Hearing First Day Orders	T	0.2 560.00	112.00 Billable
#1246970	Communications with Team re: preparing binders and materials for first day hearing.			
6/11/25	dperson / Prep Filing/Svc First Day Orders	T	3.4 560.00	1,904.00 Billable
#1247093	Prepared first day orders for submission, redlines and coordination for same.			
6/11/25	dperson / Comm. Profes. First Day Orders	T	0.9 560.00	504.00 Billable
#1247096	E-mails with G. Medina re: appearances, first day orders for submission, redlines and coordination for same.			

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6/11/25	dperson / Comm. Profes. First Day Orders	T	0.6 560.00	336.00 Billable
#1247097	E-mails with G. Medina re: Agenda and binders for first day hearing			
6/11/25	dperson / Prep Filing/Svc First Day Orders	T	0.8 560.00	448.00 Billable
#1247098	Prepared, filed and coordinate service re: Notice of Agenda of Matters Scheduled to be heard on June 12, 2025 at 9:30 AM (ET) (Hybrid Hearing: Via "Zoom" and "In Person")			
6/11/25	dperson / Prep. Hearing First Day Orders	T	0.2 560.00	112.00 Billable
#1247102	OC with JC re Preparation for first day hearing.			
6/11/25	dperson / Inter Off Memo First Day Orders	T	0.1 560.00	56.00 Billable
#1247103	OC with FAO re: preparations for appearances, binders and related hearing logistics.			
6/11/25	dperson / OC/TC strategy First Day Orders	T	0.2 560.00	112.00 Billable
#1247104	Call with AG re: Additional comments raised by U.S. Trustee.			
6/11/25	dperson / Prep. Hearing First Day Orders	T	0.2 560.00	112.00 Billable
#1247105	OC with JG re First day hearings, agenda and NJ Strategy issues.			
6/11/25	atogut / Comm. Profes. First Day Orders	T	0.4 1,830.00	732.00 Billable
#1251403	TC Van (3x) re 1st day hearing			
6/11/25	atogut / Inter Off Memo First Day Orders	T	0.2 1,830.00	366.00 Billable
#1251404	TC FAO re 1st day hearing			



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6/11/25	atogut / Inter Off Memo First Day Orders	T	0.4 1,830.00	732.00 Billable
#1251405	TC EB re 1st day hearing			
6/11/25	atogut / Comm. Profes. First Day Orders	T	0.1 1,830.00	183.00 Billable
#1251406	TC Moyron re UCC meeting			
6/11/25	atogut / OC/TC strategy First Day Orders	T	0.1 1,830.00	183.00 Billable
#1251407	TC FAO re meeting prep			
6/12/25	jcohen / Attend Hearing First Day Orders	T	1.5 490.00	735.00 Billable
#1242766	Monitor hearing re First days; Various communication(s) with professionals re same.			
6/12/25	dperson / Attend Hearing First Day Orders	T	1.5 560.00	840.00 Billable
#1242767	Attend First Day Hearing.			
6/12/25	dperson / Review Docs. First Day Orders	T	0.4 560.00	224.00 Billable
#1242769	Review, revise and submit redline and proposed Order in connection with language changes agreed to with the US Trustee for the Consolidated Creditors Motion/Order.			
6/12/25	dperson / Inter Off Memo First Day Orders	T	0.1 560.00	56.00 Billable
#1242770	E-mails with LE re: redline and proposed Order in connection with language changes agreed to with the US Trustee for the Consolidated Creditors Motion/Order.			
6/12/25	lebrahimi / Attend Hearing First Day Orders	T	1.5 535.00	802.50 Billable
#1242773	Attend First Day Hearing			

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6/12/25	lebrahimi / OC/TC strategy First Day Orders	T	0.2 535.00	107.00 Billable
#1242774	OC DP re UST further comments to creditor matrix order			
6/12/25	lebrahimi / Revise Docs. First Day Orders	T	0.2 535.00	107.00 Billable
#1242775	Revise creditor matrix order with UST further comments and circulate to DP for submission			
6/12/25	lebrahimi / OC/TC strategy First Day Orders	T	0.3 535.00	160.50 Billable
#1242776	OC AG re Dentons questions re disclosure of insider comp. in nj bankr courts			
6/12/25	lebrahimi / Research First Day Orders	T	0.5 535.00	267.50 Billable
#1242777	Research re insider comp. requirements in nj bank courts			
6/12/25	lebrahimi / OC/TC strategy First Day Orders	T	0.1 535.00	53.50 Billable
#1242778	OC AG re TSS retention app			
6/12/25	lebrahimi / Correspondence First Day Orders	T	0.2 535.00	107.00 Billable
#1242779	Multiple comms DP AG EB re revisions to first day orders post first day hearing			
6/12/25	jcohen / Comm. Profes. First Day Orders	T	0.2 490.00	98.00 Billable
#1242957	E-mail(s) with Dentons, TSS Team re Redlined Orders, submission procedures.			
6/12/25	jcohen / Comm. Profes. First Day Orders	T	0.3 490.00	147.00 Billable
#1242958	E-mail(s) with Dentons, TSS Team re Redlined Orders, submission procedures; TC with DP re same.			

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6/12/25	aglaubach / Attend Hearing First Day Orders	T	1.5 1,010.00	1,515.00 Billable
#1243413	Attend first day hearing.			
6/12/25	aglaubach / OC/TC strategy First Day Orders	T	0.3 1,010.00	303.00 Billable
#1243421	OC with LE re insider comp and question from Dentons re same.			
6/12/25	aglaubach / Comm. Profes. First Day Orders	T	0.1 1,010.00	101.00 Billable
#1243423	Call with T. Moyron re NJ insider compensation requirements.			
6/12/25	aglaubach / Research First Day Orders	T	0.6 1,010.00	606.00 Billable
#1243424	Research re insider compensation in connection with T. Moyron question re same.			
6/12/25	aglaubach / Comm. Profes. First Day Orders	T	0.1 1,010.00	101.00 Billable
#1243425	Follow up call with T. Moyron re insider compensation.			
6/12/25	aglaubach / Inter Off Memo First Day Orders	T	0.3 1,010.00	303.00 Billable
#1243427	Internal communications re submitting revised orders to chambers.			
6/12/25	aglaubach / OC/TC strategy First Day Orders	T	0.1 1,010.00	101.00 Billable
#1243432	TC with LE re UST re requirements re insider comp and T. Moyron question re same.			
6/12/25	aglaubach / Comm. Profes. First Day Orders	T	0.1 1,010.00	101.00 Billable
#1243434	Follow up TC with T. Moyron re insider comp			

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6/12/25	eblander / Attend Hearing First Day Orders	T	0.5 915.00	457.50 Billable
#1243679	Attend pre-hearing chambers conference ahead of First Day Hearings			
6/12/25	eblander / Attend Hearing First Day Orders	T	2.0 915.00	1,830.00 Billable
#1243682	Attend and present at First Day Hearings (Joint Admin, Complex Case Designation, SOFA Extension, Veritas Retention, Consolidated Creditors List)			
6/12/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243684	Comms w/ Dentons team re: procedure re: submission of orders following hearing, non-requirement for certification			
6/12/25	eblander / Comm. Profes. First Day Orders	T	0.2 915.00	183.00 Billable
#1243687	Various comms w/ TSS and Dentons team re: SOFA extension deadline and status of comms re: UST			
6/12/25	eblander / Inter Off Memo First Day Orders	T	0.3 915.00	274.50 Billable
#1243688	Comms w/ FAO following hearing re: next steps (.1); comms w/ TSS team re: incorporating comments and redlines re: proposed first day orders (.2)			
6/12/25	eblander / Inter Off Memo First Day Orders	T	0.1 915.00	91.50 Billable
#1243689	Comms w/ TSS team re: insider compensation procedures			
6/12/25	eblander / Inter Off Memo First Day Orders	T	0.3 915.00	274.50 Billable
#1243690	Comms and coordination w/ TSS team re: edits to First Day Orders			

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6/12/25	eblander / Prep. Hearing First Day Orders	T	1.1 915.00	1,006.50 Billable
#1243693	Various review and preparation in advance of First Day Hearings -- draft script for presentation of motions (Joint Admin, Complex Case Designation, SOFA Extension, Veritas Retention, Consolidated Creditors List)			
6/12/25	eblander / Prep. Hearing First Day Orders	T	0.3 915.00	274.50 Billable
#1243694	Comms w/ TSS and Dentons team re: overnight comments to First Day Orders and status of same			
6/12/25	eblander / Revise Docs. First Day Orders	T	0.2 915.00	183.00 Billable
#1243695	Review Dentons / TSS edits to First Day Orders			
6/12/25	foswald / Comm. Profes. First Day Orders	T	0.4 1,590.00	636.00 Billable
#1244206	E-mails Durrer and others re: cash collateral objection; Surety objection.			
6/12/25	foswald / Comm. Profes. First Day Orders	T	0.4 1,590.00	636.00 Billable
#1244210	E-mails with Dentons re: additional changes to first day orders; US Trustee.			
6/12/25	foswald / Comm. Profes. First Day Orders	T	0.2 1,590.00	318.00 Billable
#1244211	E-mail with EB re: additional changes to first day orders; US Trustee; Schedules Extension.			
6/12/25	foswald / Comm. Profes. First Day Orders	T	0.3 1,590.00	477.00 Billable
#1244218	E-mails with Dentons re: final changes to Interim Orders.			

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6/12/25	foswald / Review Docs. First Day Orders	T	0.4 1,590.00	636.00 Billable
#1244222	Review TSS orders before Court submission.			
6/15/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1243758	Review Dentons comms re: intended filing re: second day motions			
6/16/25	foswald / Comm. Profes. First Day Orders	T	0.1 1,590.00	159.00 Billable
#1243667	E-mails with T. Moyron re: 7/8 hearing final orders.			
6/16/25	eblander / Comm. Others First Day Orders	T	0.1 915.00	91.50 Billable
#1243775	Comms w/ Dentons team re: deadline for filing Motions to be heard at Second Day hearings			
6/18/25	eblander / Inter Off Memo First Day Orders	T	0.1 915.00	91.50 Billable
#1245369	Comms w/ FAO and DP team re: filing of Tax Motion			
6/18/25	eblander / Inter Off Memo First Day Orders	T	0.1 915.00	91.50 Billable
#1245370	Comms w/ FAO and AG re: next steps / timing re: filing of Tax Motion			
6/18/25	eblander / Prep Filing/Svc First Day Orders	T	0.1 915.00	91.50 Billable
#1245371	Comms w/ TSS team re: Tax Motion, status and filing of same			
6/18/25	eblander / Prep Filing/Svc First Day Orders	T	0.3 915.00	274.50 Billable
#1245372	Comms w/ AG re: tax motion filing (.1); comms w/ FAO re: status / notice (.1); OC w/ AG re: coordinating filing (.1)			

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6/23/25	jcohen / Prep. Hearing First Day Orders	T	0.1 490.00	49.00 Billable
#1244936	E-mail(s) with FAO DP re preparation for hearing on June 24, 2025, strategy moving forward.			
6/23/25	jcohen / Prep. Hearing First Day Orders	T	0.2 490.00	98.00 Billable
#1245008	E-mail(s) with DP AG J. Beck re Hearing scheduled for June 24, 2025.			
6/23/25	jcohen / Prep. Hearing First Day Orders	T	0.1 490.00	49.00 Billable
#1245009	Communication(s) with AG DP LE re Hearing registration in advance of June 24, 2025.			
6/23/25	dperson / Prep. Hearing First Day Orders	T	0.2 560.00	112.00 Billable
#1247040	E-mails with FAO, AG, JC re: status and preparation for hearing on June 24, 2025.			
6/24/25	dperson / Comm. Profes. First Day Orders	T	0.2 560.00	112.00 Billable
#1245604	E-mails with Denton's team re: Notice of Adjournment and Second Day Hearings.			
6/24/25	dperson / Comm. Profes. First Day Orders	T	0.6 560.00	336.00 Billable
#1245605	Calls with G. Medina re: DIP Hearing coordination, appearance and related issues.			
6/24/25	dperson / Draft Documents First Day Orders	T	0.2 560.00	112.00 Billable
#1245613	E-mails with FAO re: Notice of Adjournment of July 8 Hearing			

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6/24/25	dperson / Draft Documents First Day Orders	T	0.5 560.00	280.00 Billable
#1245614	Draft Notice of Adjournment of July 8 Hearing (.4) followup E-mails with G. Medina re: same (.1)			
6/25/25	eblander / Comm. Profes. First Day Orders	T	0.1 915.00	91.50 Billable
#1246931	Comms w/ V. Durrer re: objection deadline re: surety Motion.			
6/27/25	dperson / Prep Filing/Svc First Day Orders	T	0.4 560.00	224.00 Billable
#1246167	Filed and coordinated service re: Notice of Adjournment of July 8, 2025 Hearing with Respect to Final Orders on Certain First Day Motions ("Second Day Hearing").			
6/27/25	lebrahimi / Correspondence First Day Orders	T	0.3 535.00	160.50 Billable
#1246692	Multiple emails comms FAO AG re issues with joint admin order			
6/27/25	lebrahimi / Correspondence First Day Orders	T	0.2 535.00	107.00 Billable
#1246694	Multiple emails comms FAO and Dentons team re issues with joint admin order in connection with UST comments			
6/27/25	lebrahimi / Revise Docs. First Day Orders	T	0.2 535.00	107.00 Billable
#1246695	Revise amended joint admin order to incorporate UST comments and circulate to Dentons team			
6/27/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1246696	eMails comms with C. Doherty and G. Medina at Dentons re amended joint admin order			



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6/27/25	dperson / Draft Documents First Day Orders	T	0.7 560.00	392.00 Billable
#1246856	Draft Notice of Adjournment of July 8, 2025 Hearing with Respect to Final Orders on Certain First Day Motions ("Second Day Hearing").			
6/30/25	lebrahimi / Comm. Profes. First Day Orders	T	0.2 535.00	107.00 Billable
#1246683	Comms with TSS and Dentons re submission of amended joint admin order			
6/30/25	lebrahimi / Comm. Court First Day Orders	T	0.2 535.00	107.00 Billable
#1246684	Comms chambers re submission of amended joint admin order			
6/30/25	aglaubach / Comm. Profes. First Day Orders	T	0.1 1,010.00	101.00 Billable
#1246814	Email to Dentons team re submitting revised joint admin order to chambers.			
Matter Total:		72.50		65,408.00

**Matter: Insurance Issues**

6/12/25	foswald / Comm. Profes. Insurance Issues	T	0.2 1,590.00	318.00 Billable
#1244216	E-mails with Afco counsel re: insurance order.			
6/16/25	dperson / Review Docs. Insurance Issues	T	0.3 560.00	168.00 Billable
#1246795	Review and circulate Expedited Motion and Motion to Shorten of Applied Surety Underwriters, SiriusPoint America Insurance Company and Pennsylvania Insurance Company for Relief from the Automatic Stay With Respect to Customs Bond.			

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6/27/25	eblander / Comm. Profes. Insurance Issues	T	0.1 915.00	91.50 Billable
#1246959	Circulate Notice of UCC Appointment to TSS / Dentons teams.			
6/30/25	eblander / Review Docs. Insurance Issues	T	0.1 915.00	91.50 Billable
#1246976	Review Notice of Appearance, filings re: UCC counsel.			
Matter Total:		0.70		669.00

**Matter: Lease/Landlord Issues**

6/25/25	aglaubach / Research Lease/Landlord Issues	T	0.3 1,010.00	303.00 Billable
#1245924	Research re lease rejection motion (.2) and emails with FAO and DP re same (.1).			
6/25/25	aglaubach / Inter Off Memo Lease/Landlord Issues	T	0.1 1,010.00	101.00 Billable
#1245932	Emails with LE re lease rejection motion.			
6/25/25	lebrahimi / Review Docs. Lease/Landlord Issues	T	0.4 535.00	214.00 Billable
#1246052	Review Portland Lease in connection with draft lease rejection motion			
6/25/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246053	Comms AG re lease rejection motion			
6/25/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246054	OC AG re lease rejection motion			
6/25/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	1.6 535.00	856.00 Billable
#1246055	Draft lease rejection motion			

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6/25/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	0.7 535.00	374.50 Billable
#1246056	Draft proposed order to lease rejection motion			
6/25/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246057	Draft exhibit to lease rejection motion re list of leases, abandoned property and general lease info			
6/25/25	lebrahimi / Research Lease/Landlord Issues	T	0.4 535.00	214.00 Billable
#1246058	Research and review precedent lease rejection motion in NJ Bankr court in connection with draft motion re same			
6/25/25	dperson / Research Lease/Landlord Issues	T	0.4 560.00	224.00 Billable
#1246219	Assist with Research/precedent in NJ re: lease rejection motion (.3) E-mails with FAO, AG re: same (.1).			
6/25/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1247086	Comms FAO re draft lease rejection motion			
6/26/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.5 535.00	267.50 Billable
#1246045	Call with Client re lease rejections and motion re same			
6/26/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.5 535.00	267.50 Billable
#1246047	Call TSS team and Dentons re status of retention, sale, lease rejections and outstanding second day matters			
6/26/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246048	Various emails with client re lease rejections and motion re same			

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6/26/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1246049	Email comms with landlord for Irvine warehouse re lease status			
6/26/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1246050	OC FAO re lease rejection motion			
6/26/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1246051	Comms FAO re status update on lease rejections after call with client re same			
6/26/25	lebrahimi / Research Lease/Landlord Issues	T	1.2 535.00	642.00 Billable
#1246705	Research re bankruptcy court jurisdiction to reject leases abroad in connection with motion to reject leases			
6/27/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.4 535.00	214.00 Billable
#1246689	Multiple email comms TSS and Dentons re status of 1414 northrup lease rejection motion / and or stipulation			
6/27/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1246690	Email comms FAO re status of 1414 northrup lease rejection motion / and or stipulation			
6/27/25	lebrahimi / Revise Docs. Lease/Landlord Issues	T	0.7 535.00	374.50 Billable
#1246691	Revise motion to reject 1414 northrup lease re updates from client			

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6/27/25	lebrahimi / Comm. Client Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246701	Multiple comms with client re review of leases to be rejected and questions re same			
6/27/25	lebrahimi / Review Docs. Lease/Landlord Issues	T	0.9 535.00	481.50 Billable
#1246702	Review and analyze leases provided from client in connection with determination of leases to be rejected			
6/27/25	lebrahimi / Review Docs. Lease/Landlord Issues	T	1.3 535.00	695.50 Billable
#1246704	Review leases provided by client to determine if debtor entities are guarantors under foreign leases			
6/27/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246713	Comms TSS team re question on bankr court jx to reject leases abroad			
6/27/25	eblander / Inter Off Memo Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1246963	Comms w/ AG, LE, and DP re: rejection of foreign leases, bankruptcy court worldwide jurisdiction.			
6/27/25	eblander / Inter Off Memo Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1246965	Review LE and FAO comms re: Lease Rejection Motion.			
6/27/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1246968	Review Company / TSS comms re: rejection schedule / nature of leases.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/29/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246681	Comms with Dentons re status of 1414 northrup lease negotiations			
6/29/25	eblander / Review Docs. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1246972	Review comms re: status / developments re: motion to reject leases.			
6/30/25	jcohen / Inter Off Memo Lease/Landlord Issues	T	0.3 490.00	147.00 Billable
#1246488	E-mail(s) with TSS team re draft motion reject lease of non-residential real property; Filing/service re same.			
6/30/25	jcohen / Inter Off Memo Lease/Landlord Issues	T	0.3 490.00	147.00 Billable
#1246491	E-mail(s) with TSS team re draft motion reject lease of non-residential real property; Filing/service re same.			
6/30/25	jcohen / Prep Filing/Svc Lease/Landlord Issues	T	0.2 490.00	98.00 Billable
#1246492	Review notice/service procedure re Filing of motion to reject certain unexpired lease of non-residential real property.			
6/30/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	1.8 535.00	963.00 Billable
#1246654	Draft stip re 1414 northrup lease			
6/30/25	lebrahimi / Revise Docs. Lease/Landlord Issues	T	0.9 535.00	481.50 Billable
#1246655	Revise motion to reject 1414 northrup lease re updates from client and dentons before circulation to FAO for review			

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6/30/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246656	Multiple TC, FAO re motion to reject 1414 northrup lease			
6/30/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246657	Multiple TCs with AG re review of 1414 northrup rejection motion			
6/30/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246659	Multiple emails comms FAO DP AG EB re motion to reject 1414 northrup lease and filing of same			
6/30/25	lebrahimi / Comm. Profes. Lease/Landlord Issues	T	0.4 535.00	214.00 Billable
#1246660	Multiple emails comms TSS team and Dentons re motion to reject 1414 northrup lease			
6/30/25	lebrahimi / Comm. Client Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246662	Multiple emails comms TSS team and client re motion to reject 1414 northrup lease			
6/30/25	lebrahimi / Revise Docs. Lease/Landlord Issues	T	0.6 535.00	321.00 Billable
#1246664	Revise motion to reject 1414 northrup lease re FAO comments before circulation to client for review			
6/30/25	lebrahimi / Revise Docs. Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246666	Revise motion to reject 1414 northrup lease re AG comments			

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6/30/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246667	Multiple TC DP re NOH for 1414 northrup lease and filing of same			
6/30/25	lebrahimi / Revise Docs. Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246668	Revise DP draft NOH for motion to reject 1414 northrup lease			
6/30/25	lebrahimi / Revise Docs. Lease/Landlord Issues	T	0.5 535.00	267.50 Billable
#1246669	Revise motion to reject 1414 northrup lease, proposed order and NOH and finalize for filing; circulate to FAO for review in connection with same			
6/30/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246671	Comms FAO re draft stipulation re 1414 northrup lease termination			
6/30/25	lebrahimi / Research Lease/Landlord Issues	T	0.5 535.00	267.50 Billable
#1246672	Research NJ local bankr rules re filing of stipulations; research nj bank precedent re same			
6/30/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246674	Multiple email comms FAO EB JC re nj bankr local rules re filing of stipulations in connection with 1414 northrup lease stipulation			
6/30/25	lebrahimi / Draft Documents Lease/Landlord Issues	T	0.9 535.00	481.50 Billable
#1246677	Draft application in lieu of motion in connection with 1414 northrup lease stipulation			



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6/30/25	lebrahimi / Correspondence Lease/Landlord Issues	T	0.1 535.00	53.50 Billable
#1246678	Comms FAO re interim comp motion			
6/30/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.3 535.00	160.50 Billable
#1246679	Multiple TC AK re revisions to OCP Motion			
6/30/25	lebrahimi / OC/TC strategy Lease/Landlord Issues	T	0.2 535.00	107.00 Billable
#1246680	Multiple TC AK re draft shell interim comp motion			
6/30/25	aglaubach / Inter Off Memo Lease/Landlord Issues	T	0.1 1,010.00	101.00 Billable
#1246845	Internal emails with team re lease rejection motion.			
6/30/25	aglaubach / Review Docs. Lease/Landlord Issues	T	0.7 1,010.00	707.00 Billable
#1246849	Review of proposed lease rejection motion and supporting documents re same (.4) and revise re same (.3)			
6/30/25	aglaubach / OC/TC strategy Lease/Landlord Issues	T	0.3 1,010.00	303.00 Billable
#1246850	TC's with LE re edits to lease motion.			
6/30/25	eblander / Revise Docs. Lease/Landlord Issues	T	0.2 915.00	183.00 Billable
#1246985	Review draft Application in Lieu of Motion re: Rejection Stip and comms w/ LE re: comments.			
6/30/25	eblander / Inter Off Memo Lease/Landlord Issues	T	0.2 915.00	183.00 Billable
#1246986	Comms w/ FAO and JC re: procedures re: filing rejection motion, interplay with Complex Case Procedures.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	eblander / Comm. Profes. Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1246988	Review Dentons / TSS comms re: status of Rejection Motion.			
6/30/25	eblander / Inter Off Memo Lease/Landlord Issues	T	0.1 915.00	91.50 Billable
#1246990	Comms w/ TSS team re: scheduling / calendar issues re: Rejection Motion.			
6/30/25	dperson / Draft Documents Lease/Landlord Issues	T	0.4 560.00	224.00 Billable
#1247044	Draft NOH re: Motion to reject 1414 Northrup Lease.			
6/30/25	dperson / OC/TC strategy Lease/Landlord Issues	T	0.3 560.00	168.00 Billable
#1247047	Calls with LE re: Filing of Notice of Hearing re: Lease rejection Motion of 1414 Northrup.			
6/30/25	dperson / Correspondence Lease/Landlord Issues	T	0.3 560.00	168.00 Billable
#1247050	E-mails with team on final approval and filing re: Motion to Reject 1414 Northrup Lease			
Matter Total:		23.90		13,878.00

**Matter: Non Real Property Lease Exec.**

6/16/25	jcohen / Comm. Others Non Real Property Lease Exec. Con.	T	0.3 490.00	147.00 Billable
#1243511	Review e-mail(s) with Powin and TSS teams re Omni motion reject customer contracts; Conduct cursory review of motion re same; E-mail with DP AG re filing strategy related to same.			
6/16/25	dperson / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.1 560.00	56.00 Billable
#1246920	Call with AG re: follow-up in connection with contract/lease rejection filing schedule.			

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6/17/25	dperson / Review Docs. Non Real Property Lease Exec. Con.	T	0.6 560.00	336.00 Billable
#1243674	Review and prepare Notice and Motion/Exhibits re: Motion to Reject Legacy Customer Contracts.			
6/17/25	dperson / Prep Filing/Svc Non Real Property Lease Exec. Con.	T	1.1 560.00	616.00 Billable
#1243681	Finalize and File Notice and Motion/Exhibits re: Motion to Reject Legacy Customer Contracts.			
6/17/25	dperson / Comm. Profes. Non Real Property Lease Exec. Con.	T	0.3 560.00	168.00 Billable
#1243685	Calls with G. Medina re: Notice and Motion/Exhibits re: Motion to Reject Legacy Customer Contracts.			
6/23/25	dperson / Prep Filing/Svc Non Real Property Lease Exec. Con.	T	1.3 560.00	728.00 Billable
#1244972	Prepared, filed and coordinate service re: Objection to application for order shortening time in connection with complying Emergency Motion of Licensees for Entry of an Order (I) Compelling the Debtors to Comply with Section 365(n)(4) etc.			
6/27/25	dperson / OC/TC strategy Non Real Property Lease Exec. Con.	T	0.2 560.00	112.00 Billable
#1246909	TC with AG re: next steps in connection with filing motion to seal and related motion to reject leases/contracts.			
6/30/25	dperson / Prep Filing/Svc Non Real Property Lease Exec. Con.	T	0.8 560.00	448.00 Billable
#1246866	Prepared, filed and coordinate service re: Motion to Reject (I) Lease of Non-Residential Real Property Located at 1414 NW Northrup Street Effective as of June 30, 2025 and (II) Abandonment of Personal Property to the Landlord.			
6/30/25	dperson / Inter Off Memo Non Real Property Lease Exec. Con.	T	0.1 560.00	56.00 Billable
#1246902	E-mails with AG re: calculated the objection deadline as it relates to sealing motion.			

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Matter Total:		4.80		2,667.00
<b>Matter: Other Litigation</b>				
6/11/25	aglaubach / OC/TC strategy Other Litigation	T	0.3 1,010.00	303.00 Billable
#1242705	TC with JB re potential TRO papers.			
6/11/25	aglaubach / OC/TC strategy Other Litigation	T	0.1 1,010.00	101.00 Billable
#1242706	Follow up TC with JB re tro papers.			
6/11/25	aglaubach / OC/TC strategy Other Litigation	T	0.2 1,010.00	202.00 Billable
#1242707	Emails with internal team re tro papers.			
6/11/25	aglaubach / Research Other Litigation	T	0.6 1,010.00	606.00 Billable
#1242708	Research in connection with TRO papers.			
6/11/25	aglaubach / OC/TC strategy Other Litigation	T	0.3 1,010.00	303.00 Billable
#1242709	Additional tc's with JB re TRO papers and next steps re same.			
6/11/25	aglaubach / OC/TC strategy Other Litigation	T	0.1 1,010.00	101.00 Billable
#1242713	Follow up TC with JB re TRO papers.			
6/12/25	dperson / Inter Off Memo Other Litigation	T	0.1 560.00	56.00 Billable
#1246961	E-mails with EB re: review and comments to litigation list provided by client in connection with preparing notices of bankruptcy for pending litigation matters.			

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6/12/25	dperson / Comm. Profes. Other Litigation	T	0.3 560.00	168.00 Billable
#1247629	E-mails with team re: Complaint - Palomino v. Powin, LLC et al, class action filing.			
6/12/25	foswald / Review Docs. Other Litigation	T	0.3 1,590.00	477.00 Billable
#1249399	Review WARN Complaint.			
6/13/25	jcohen / OC/TC strategy Other Litigation	T	0.3 490.00	147.00 Billable
#1243507	TC with AG re TSS retention application; Case strategy moving forward.			
6/13/25	jcohen / OC/TC strategy Other Litigation	T	0.3 490.00	147.00 Billable
#1243508	TC with AG EB re retention applications, deadlines related to same, case strategy moving forward.			
6/13/25	foswald / Comm. Client Other Litigation	T	0.3 1,590.00	477.00 Billable
#1243626	E-mails with C. Paulson GC re: Litigations; Stay Notices.			
6/13/25	foswald / Review Docs. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1243627	Review Litigation Schedules and attorney contacts.			
6/13/25	eblander / Attend Meeting Other Litigation	T	0.6 915.00	549.00 Billable
#1243728	Conference call with C. Paulson (Company), Dentons, and FAO re: litigation strategy and procedure			
6/13/25	eblander / Comm. Profes. Other Litigation	T	0.1 915.00	91.50 Billable
#1243732	Comms w/ Dentons team re: litigation tracker chart re: stay notices			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/13/25	eblander / Inter Off Memo Other Litigation	T	0.1 915.00	91.50 Billable
#1243735	Comms w/ DP re: litigation list re: notice of bankruptcy			
6/16/25	dperson / Review Docs. Other Litigation	T	0.8 560.00	448.00 Billable
#1243426	Review pending litigation information provided by C. Paulson, general counsel			
6/16/25	dperson / Draft Documents Other Litigation	T	0.7 560.00	392.00 Billable
#1243430	Draft Notice of Bankruptcy in re: CATL Penidng case in District of Oregon			
6/16/25	dperson / Draft Documents Other Litigation	T	0.7 560.00	392.00 Billable
#1243433	Draft Notice of Bankruptcy in re: Airway Services v. Powin LLC			
6/16/25	dperson / Draft Documents Other Litigation	T	0.8 560.00	448.00 Billable
#1243435	Review case docket and Draft Notice of Bankruptcy in re: Ameresco, Inc. and Kupon Solar, LLC v. Powin LLC			
6/16/25	dperson / Comm. Profes. Other Litigation	T	0.4 560.00	224.00 Billable
#1243443	E-mails with EB re: Pending litigation and related Suggestions of Bankruptcy			
6/16/25	foswald / Review Docs. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1243686	Review Order of District Court dismissing without prejudice CATL.			
6/16/25	foswald / Inter Off Memo Other Litigation	T	0.1 1,590.00	159.00 Billable
#1243700	E-mails with LE re: OCP Motion.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/16/25	dperson / Inter Off Memo Other Litigation	T	0.4 560.00	224.00 Billable
#1246947	E-mails with FAO (.1), EB (.3) re: filing of notices of bankruptcy in non-bankruptcy litigations, next steps.			
6/16/25	dperson / Inter Off Memo Other Litigation	T	0.2 560.00	112.00 Billable
#1246952	E-mails with EB re: follow-up coordination with local counsel in connection with filing notices of bankruptcy with local jurisdictions.			
6/26/25	foswald / Comm. Profes. Other Litigation	T	0.1 1,590.00	159.00 Billable
#1246372	E-mail C. Doherty re: WARN action.			
6/26/25	dperson / Comm. Profes. Other Litigation	T	0.2 560.00	112.00 Billable
#1248328	E-mail with C. Doherty re: WARN action, appearances and PHV filings.			
6/26/25	dperson / Inter Off Memo Other Litigation	T	0.4 560.00	224.00 Billable
#1248329	E-mail with Team re: DIP Milestones, calendar same.			
6/29/25	jcohen / Inter Off Memo Other Litigation	T	0.2 490.00	98.00 Billable
#1246316	E-mail(s) with FAO re filed WARN act complaint; Conduct cursory review of complaint, update case file re same.			
6/30/25	eblander / Review Docs. Other Litigation	T	0.2 915.00	183.00 Billable
#1246995	Review comms w/ Miller Nash local counsel re: CATL Litigation settlement; FAO response re: same.			
6/30/25	foswald / Comm. Profes. Other Litigation	T	0.3 1,590.00	477.00 Billable
#1247416	Call with WARN counsel, Ext of Answer deadline.			

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6/30/25	foswald / Comm. Profes. Other Litigation	T	0.4 1,590.00	636.00 Billable
#1247498	E-mail Moyron re: call with WARN counsel; Ext obtained.			
6/30/25	foswald / Comm. Profes. Other Litigation	T	0.2 1,590.00	318.00 Billable
#1247501	E-mails with Powin counsel re: Honeywell / Saturn Settlement.			
Matter Total:		10.40		8,903.00

**Matter: Petition and Accompanying**

6/10/25	jcohen / Revise Docs. Petition and Accompanying Documents	T	0.7 490.00	343.00 Billable
#1242285	Revise joint admin mtn re Joint administration of Chapter 11 debtors.			
6/10/25	jcohen / Prep Filing/Svc Petition and Accompanying Documents	T	0.4 490.00	196.00 Billable
#1242286	Review and finalize joint admin motion re Preparation for filing same.			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242287	File motion re Joint Administration (Powin, LLC).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242288	File motion re Joint Administration (PEOS Holdings).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242289	File motion re Joint Administration (Powin China 1).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242290	File motion re Joint Administration (Powin China 2).			



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6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242291	File motion re Joint Administration (Charger Holdings).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242292	File motion re Joint Administration (Powin Energy Operating).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242293	File motion re Joint Administration (Powin Energy Ontario).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242294	File motion re Joint Administration (Powin Energy Operating Holdings).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242295	File motion re Joint Administration (Powin Project).			
6/10/25	jcohen / Filing/Service Petition and Accompanying Documents	T	0.6 490.00	294.00 Billable
#1242331	Assist with filing of petitions re Chapter 11 debtor entities; Extract filed petitions, updates to case file re same.			
6/10/25	jcohen / Review Docs. Petition and Accompanying Documents	T	0.4 490.00	196.00 Billable
#1242347	Review filed top 50 re Debtor entities, reconcile previous drafts.			
6/10/25	jcohen / Review Docs. Petition and Accompanying Documents	T	0.2 490.00	98.00 Billable
#1242349	Communication(s) with DP and G. Medina re list of top 50.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/10/25	jcohen / Comm. Others Petition and Accompanying Documents	T	0.2 490.00	98.00 Billable
#1242351	E-mail(s) with Dentons, TSS Team re top 50 list, solicitations sent.			
6/10/25	jcohen / OC/TC strategy Petition and Accompanying Documents	T	0.2 490.00	98.00 Billable
#1242353	TC (x2) with AG re Court staff, clerk staff, communications forthcoming			
6/10/25	jcohen / Inter Off Memo Petition and Accompanying Documents	T	0.1 490.00	49.00 Billable
#1242354	E-mail(s) with AG re revisions to pro hac certification.			
6/10/25	foswald / Comm. Profes. Petition and Accompanying Documents	T	1.8 1,590.00	2,862.00 Billable
#1242793	Additional e-mails by and among Dentons and TSS Teams from midnight to 2am re: remaining petitions; JT Admin. Motion; KCC website.			
6/10/25	dperson / Comm. Profes. Petition and Accompanying Documents	T	0.2 560.00	112.00 Billable
#1243377	E-mails with FAO, G. Medina @ Dentons and JC re: issues relating to filed version of list of top 50, potential revisions and related issues.			
6/10/25	dperson / Review Docs. Petition and Accompanying Documents	T	0.6 560.00	336.00 Billable
#1243378	Review and compare re: filed version of list of top 50 v. Dentons copy, inquiries with US Trustee etc.			
6/10/25	dperson / Prep Filing/Svc Petition and Accompanying Documents	T	0.5 560.00	280.00 Billable
#1243379	Prepared and filed Chapter 11 Voluntary Petition Powin LLC			

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6/10/25	dperson / Prep Filing/Svc Petition and Accompanying Documents	T	0.6 560.00	336.00 Billable
#1243380	Prepared and filed Application for Designation as a Chapter 11 Complex Case			
6/10/25	dperson / Prep Filing/Svc Petition and Accompanying Documents	T	0.5 560.00	280.00 Billable
#1243386	Prepared and filed Declaration of Gerard Uzzi In Support of Emergency First Day Motions of the Debtors.			
6/10/25	dperson / Prep Filing/Svc Petition and Accompanying Documents	T	0.6 560.00	336.00 Billable
#1243387	Prepared and filed Motion of the Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) File A Consolidated List of the Debtors' Fifty Largest Unsecured Creditors, (B) File a Consolidated List of Creditors in Lieu of Submitting a Separate Mailing Matrix for Each Debtor, (C) Redact Certain Personally Identifiable Information of Natural Persons, and (II) Granting Related Relief			
6/10/25	dperson / Prep Filing/Svc Petition and Accompanying Documents	T	0.5 560.00	280.00 Billable
#1243388	Prepared and filed Application for Expedited Consideration of First Day Matters			
6/20/25	eblander / Prep Filing/Svc Petition and Accompanying Documents	T	0.1 915.00	91.50 Billable
#1245485	Comms w/ TSS team re: possible filing of Canadian entities.			
6/20/25	dperson / Research Petition and Accompanying Documents	T	0.9 560.00	504.00 Billable
#1248268	Research on Joint Admin Precedent in NJ in connection with potential filing of additional Debtors.(.7) E-mails with FAO re: same (.2).			

Matter Total: 10.00 7,230.50

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Post-Petition Financing</b>				
6/10/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.8 560.00	448.00 Billable
#1243384	Prepared and filed Motion of the Debtors for Entry of Interim and Final Orders (I) Authorizing PostPetition Use of Cash Collateral, (II) Granting Adequate Protection to the Prepetition Secured Parties, (III) Scheduling A Final Hearing, and (IV) Granting Related Relief.			
6/10/25	atogut / Review Docs. Post-Petition Financing	T	0.9 1,830.00	1,647.00 Billable
#1251389	Review filed cash collateral motion			
6/11/25	dperson / Comm. Profes. Post-Petition Financing	T	0.6 560.00	336.00 Billable
#1247100	Communications with Dentons team re: amended budget for DIP Motion			
6/11/25	dperson / Comm. Profes. Post-Petition Financing	T	0.3 560.00	168.00 Billable
#1247101	Communications with S, Shrag and Verita re: First day service of Motions and related filings.			
6/12/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1244979	Review and circulate Limited Objection to DIP filed by DTE Electric Company, Longroad Energy Partners, on behalf of Serrano Solar, LLC, Sun Streams PVS, LLC, and Sun Streams Expansion, LLC, Leeward Renewable Energy, LLC, on behalf of Rabbitbrush Solar, LLC, Chaparral Springs, LLC, and Antelope Valley BESS, LLC.			
6/12/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1244981	Review and circulate Applied Surety Underwriters, Pennsylvania Insurance Company, SiriusPoint America Insurance Company, Limited Objection to DIP			

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6/12/25	atogut / Review Docs. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251412	Review Leeward cash collateral objection			
6/12/25	atogut / Review Docs. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251413	Review Applied Surety objection			
6/12/25	atogut / Comm. Profes. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251415	Email D. Cook re revised orders			
6/17/25	dperson / Comm. Court Post-Petition Financing	T	0.4 560.00	224.00 Billable
#1243692	Calls with Becca Earl @ Judge Kaplans Chambers re: Surety Motion/Motion to Expedite and Debtors Position/Reply timeline etc.			
6/17/25	dperson / OC/TC strategy Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1243699	Calls with FAO re: Surety Motion/Motion to Expedite and Debtors Position/Reply timeline etc.			
6/17/25	dperson / OC/TC strategy Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1243702	E-mails with Denton's Team re: Surety Motion/Motion to Expedite and Debtors Position/Reply timeline etc.			
6/18/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245436	E-mails Moyron re: need for a DIP.			

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6/18/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.7 560.00	392.00 Billable
#1246803	Prepared, filed and coordinate service re: Notice of Hearing of Motion of the Debtors for Entry of an Interim and Final Order (I) Granting Authority to Pay Certain Prepetition Taxes; and (II) Granting Related Relief.			
6/19/25	lebrahimi / OC/TC strategy Post-Petition Financing	T	0.1 535.00	53.50 Billable
#1244257	OC DP re emergency DIP motion			
6/19/25	foswald / Comm. Profes. Post-Petition Financing	T	0.5 1,590.00	795.00 Billable
#1244778	Zoom with V. Durrer, Moyron and AT re: need for emergency additional financing; 2 options; need for Court hearing on Mon., etc.			
6/19/25	foswald / Comm. Court Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1244782	E-mails with Chambers re: Expedited DIP hearing.			
6/19/25	dperson / OC/TC strategy Post-Petition Financing	T	0.1 560.00	56.00 Billable
#1244970	OC with LE re: Status for filing emergency DIP motion.			
6/19/25	dperson / OC/TC strategy Post-Petition Financing	T	0.1 560.00	56.00 Billable
#1247056	OC with LE re: potential filing of Emergency DIP Motion, next steps.			
6/19/25	dperson / Comm. Profes. Post-Petition Financing	T	0.4 560.00	224.00 Billable
#1248228	E-mails with Verita and Dentons team re: Emergency DIP and related service issues.			

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6/20/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1244956	Call with V. Durrer re: DIP issues and strategy.			
6/20/25	foswald / Comm. Profes. Post-Petition Financing	T	1.8 1,590.00	2,862.00 Billable
#1244958	Multiple additional e-mails with Dentons re: finalizing the DIP Motion / interim order for filing tonight.			
6/20/25	foswald / Inter Off Memo Post-Petition Financing	T	0.6 1,590.00	954.00 Billable
#1244960	E-mails with DP re: filing and services with DIP pleadings.			
6/20/25	dperson / Inter Off Memo Post-Petition Financing	T	0.6 560.00	336.00 Billable
#1246989	E-mails with FAO re: status and filing, coordination of service of DIP filings.			
6/20/25	dperson / Inter Off Memo Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1248258	E-mails with G. Medina re: DIP Filings and related service issues, coordination for same.			
6/20/25	dperson / Inter Off Memo Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1248260	E-mails with FAO re: Escrow account setup			
6/20/25	atogut / Review Docs. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251424	Review Flex Gen term sheet			
6/20/25	atogut / Comm. Profes. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251425	Email V. Durrer re DIP term sheet			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/20/25	atogut / Review Docs. Post-Petition Financing	T	0.4 1,830.00	732.00 Billable
#1251426	Review comments to DIP term sheet			
6/20/25	atogut / Review Docs. Post-Petition Financing	T	0.7 1,830.00	1,281.00 Billable
#1251427	Review draft DIP motion			
6/21/25	foswald / Review Docs. Post-Petition Financing	T	1.1 1,590.00	1,749.00 Billable
#1244890	Review CES DIP / stalking horse terms, required milestones, motion & order, etc.			
6/21/25	foswald / Comm. Profes. Post-Petition Financing	T	0.8 1,590.00	1,272.00 Billable
#1244892	Multiple e-mails with client and co counsel concerning CES DIP / stalking horse terms, required milestones, motion & order, etc.; motion and interim order, notice for Tues hearing, Service.			
6/21/25	foswald / Inter Off Memo Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1244894	E-mails with DP/JC re: CES DIP / stalking horse terms, required milestones, motion & order, etc.; motion and interim order, notice for Tues hearing, Service.			
6/21/25	foswald / Comm. Profes. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1244897	E-mail to Chambers / UST re CES motion, Tues hearing.			
6/21/25	foswald / Review Docs. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1244899	Review and revise Notice of the Interim Hrg.			



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6/21/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1244900	E-mails with co counsel re: revised Notice of the Interim Hrg.			
6/21/25	foswald / Inter Off Memo Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1244901	E-mails with DP re: revised Notice of the Interim Hrg., filing and service.			
6/21/25	dperson / Inter Off Memo Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1244922	E-mails with FAO re: revised Notice of the Hearing, filing status and related issues.			
6/21/25	dperson / Inter Off Memo Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1244923	E-mails FAO and JC re: DIP Hearing, noticing and service related issues.			
6/21/25	jcohen / Comm. Others Post-Petition Financing	T	0.1 490.00	49.00 Billable
#1245057	Communication(s) with FAO re filing of notice related to interim DIP hearing			
6/21/25	jcohen / OC/TC strategy Post-Petition Financing	T	0.1 490.00	49.00 Billable
#1245062	TC with DP re Filing of DIP hearing notice.			
6/21/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.7 560.00	392.00 Billable
#1246806	Prepared, filed and coordinate service re: Notice of Hearing on Motion of the Debtors for Entry of Interim and Final Orders: (I) Authorizing the Debtors to Obtain Postpetition Operational Cash Flow Financing; (II) Granting Liens and Providing Superpriority Administrative Expense Claims; (III) Modifying the Automatic Stay; (IV) Scheduling a Final DIP Hearing; and (V) Granting Related Relief.			

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6/21/25	dperson / Inter Off Memo Post-Petition Financing	T	0.3 560.00	168.00 Billable
#1246993	E-mails with FAO re: revised Notice of the Interim Hearing (.2) and coordination of service for same (.1).			
6/21/25	foswald / Inter Off Memo Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1247001	E-mails with FAO re: New DIP including stalking horse terms and required milestones.			
6/21/25	dperson / OC/TC strategy Post-Petition Financing	T	0.1 560.00	56.00 Billable
#1247036	Call with JC re: Status and timing of Filing of DIP hearing notice.			
6/21/25	atogut / Review Docs. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251430	Review revisions to DIP motion and order			
6/22/25	foswald / Comm. Profes. Post-Petition Financing	T	0.4 1,590.00	636.00 Billable
#1245807	E-mails with client / Dentons re: New DIP / Stalking Horse proposal.			
6/23/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245678	Call with Ace counsel re: DIP terms and hearing.			
6/23/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245680	Call with V. Durrer re: possible competing DIP; Ace inquiry.			
6/23/25	foswald / Review Docs. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245692	Review new DIP terms and amended Notice.			

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6/23/25	foswald / Comm. Profes. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245695	E-mail with Sarah S. re: new DIP terms and amended Notice.			
6/23/25	foswald / Inter Off Memo Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245697	E-mails with DP re: amended DIP terms Notice / service.			
6/23/25	foswald / Comm. Court Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245698	E-mail Chambers re: amended DIP terms Notice / service.			
6/23/25	foswald / Comm. Profes. Post-Petition Financing	T	0.5 1,590.00	795.00 Billable
#1245708	E-mails with Huron and Team re: Stalking Horse and DIP terms.			
6/23/25	foswald / Inter Off Memo Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245709	Follow-up e-mails with DP re: filing and service of new DIP terms for tomorrow's hearing.			
6/23/25	foswald / Revise Docs. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245788	Revise Amended DIP Notice.			
6/23/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.9 560.00	504.00 Billable
#1246254	Prepared, filed and coordinate service Notice of Amended Motion of the Debtors for Entry of Interim and Final Orders: (I) Authorizing the Debtors to Obtain Postpetition Operational Cash Flow Financing; (II) Granting Liens and Providing Superpriority Administrative Expense Claims; (III) Modifying the Automatic Stay; (IV) Scheduling a Final DIP Hearing; and (V) Granting Related Relief			

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6/23/25	dperson / Comm. US Tee Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1246264	E-mails with US Trustee re: Notice of Amended Motion of the Debtors for Entry of Interim and Final Orders: (I) Authorizing the Debtors to Obtain Postpetition Operational Cash Flow Financing; (II) Granting Liens and Providing Superpriority Administrative Expense Claims; (III) Modifying the Automatic Stay; (IV) Scheduling a Final DIP Hearing; and (V) Granting Related Relief.			
6/23/25	dperson / Comm. Profes. Post-Petition Financing	T	0.3 560.00	168.00 Billable
#1246265	E-mails with Togut and Denton's Team re: Comments from US Trustee to Interim DIP Order in advance of Hearing.			
6/23/25	dperson / Inter Off Memo Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1246977	E-mails with FAO re: filing and service of new DIP terms in advance of 6/24 Hearing.			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251433	TC Van re new DIP lender			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251435	Emails V. Durrer re DIP motion			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251436	Emails J. Beck re DIP motion			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251437	Emails Bowling re DIP motion			

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6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251438	Email J. DeBaca re adjournment			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251439	Email V. Durrer re adjournment			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251440	Email L. Kanzer re DIP objection			
6/23/25	atogut / Comm. Profes. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251441	Email J. Beck re revised DIP order			
6/23/25	atogut / Review Docs. Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251442	Review revised DIP order			
6/24/25	dperson / Comm. Profes. Post-Petition Financing	T	0.8 560.00	448.00 Billable
#1245211	Multiple calls and e-mails with the Team and Dentons team re: Interim Order, DIP hearing and related prep for same.			
6/24/25	dperson / Comm. Court Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1245213	Communications with Chambers, team re: Hearing appearances and related issues.			
6/24/25	aglaubach / Comm. Court Post-Petition Financing	T	0.2 1,010.00	202.00 Billable
#1245869	Email to chambers re revised dip order.			

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6/24/25	aglaubach / Comm. Profes. Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1245870	Emails with Dentons re revised DIP order.			
6/24/25	foswald / Comm. Profes. Post-Petition Financing	T	0.5 1,590.00	795.00 Billable
#1245955	Multiple e-mails with V. Durrer and team to address comments to the new / revised Interim DIP Order; informal objections.			
6/24/25	foswald / Comm. Court Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245956	E-mail Chambers re: revised Order and process.			
6/24/25	foswald / Comm. Profes. Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1245957	E-mail US Trustee attorney re: revised Order and comments.			
6/24/25	foswald / Review Docs. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245958	Review proposed proffer for hearing.			
6/24/25	foswald / Comm. Profes. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245959	E-mail with V. Durrer re: proffer.			
6/24/25	foswald / Comm. Profes. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245960	E-mail Dentons re: US Trustee comments to interim DIP order.			
6/24/25	foswald / Review Docs. Post-Petition Financing	T	0.1 1,590.00	159.00 Billable
#1245961	Review latest draft of interim DIP order.			

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6/24/25	foswald / Attend Hearing Post-Petition Financing	T	1.4 1,590.00	2,226.00 Billable
#1245962	Participate in today's hearing (DIP; Licensee Motion; case matters - new debtors).			
6/25/25	jcohen / Inter Off Memo Post-Petition Financing	T	0.1 490.00	49.00 Billable
#1245787	E-mail(s) with AG re Submission of order.			
6/25/25	aglaubach / Review Docs. Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1245917	Review email from D. Cook re submitting interim order to chambers re DIP motion.			
6/25/25	aglaubach / OC/TC strategy Post-Petition Financing	T	0.2 1,010.00	202.00 Billable
#1245918	TCs with DP re submitting interim DIP order to chambers.			
6/25/25	aglaubach / Comm. Court Post-Petition Financing	T	0.4 1,010.00	404.00 Billable
#1245919	Draft email to chambers re interim dip order (.3) and internal emails with TSS team re same (.1).			
6/25/25	aglaubach / Comm. Profes. Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1245920	Emai to Dentons re interim DIP order.			
6/25/25	aglaubach / OC/TC strategy Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1245938	TC with DP re submitting proposed interim dip order to chambers.			
6/25/25	aglaubach / OC/TC strategy Post-Petition Financing	T	0.1 1,010.00	101.00 Billable
#1245942	TC with DP re submitting interim DIP order to chambers.			

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6/25/25	foswald / Comm. Court Post-Petition Financing	T	0.2 1,590.00	318.00 Billable
#1246018	E-mails with Chambers re: follow-up questions on DIP Order.			
6/25/25	dperson / OC/TC strategy Post-Petition Financing	T	0.1 560.00	56.00 Billable
#1246218	Call with AG re: Submission of interim DIP order to chambers.			
6/25/25	dperson / Comm. Profes. Post-Petition Financing	T	0.5 560.00	280.00 Billable
#1246220	Followup calls and e-mails with AG (.2), Denton's Team (.3) re submitting interim DIP order to chambers.			
6/25/25	dperson / Prep Filing/Svc Post-Petition Financing	T	0.7 560.00	392.00 Billable
#1246237	Prepared final compiled proposed Interim DIP Order and redlines for submission to chambers.			
6/25/25	dperson / OC/TC strategy Post-Petition Financing	T	0.1 560.00	56.00 Billable
#1246912	Call with AG re: status and submitting interim DIP order to chambers.			
6/25/25	eblander / Inter Off Memo Post-Petition Financing	T	0.2 915.00	183.00 Billable
#1246941	Comms w/ AG re: filing of revised DIP order; comms w/ TSS team re: coordinating submission of same.			
6/25/25	atogut / Inter Off Memo Post-Petition Financing	T	0.6 1,830.00	1,098.00 Billable
#1251445	Email D. Cook re revised DIP order and term sheet			
6/25/25	atogut / Inter Off Memo Post-Petition Financing	T	0.2 1,830.00	366.00 Billable
#1251446	Email AG re revised DIP order and term sheet			



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6/25/25	atogut / Review Docs. Post-Petition Financing	T	0.1 1,830.00	183.00 Billable
#1251447	Review approved budget			
6/26/25	dperson / Comm. Profes. Post-Petition Financing	T	0.2 560.00	112.00 Billable
#1248390	E-mails with Verita re: Service issues in connection with Interim Order (I) Authorizing the Debtors to Obtain Postpetition Operational Cash Flow Financing; (II) Granting Liens and Providing Superpriority Administrative Expense Claims; (III) Modifying the Automatic Stay; (IV) Scheduling a Final DIP Hearing; and (V) Granting Related Relief [DN 169].			
Matter Total:		29.50		35,577.50

**Matter: Preferences**

6/23/25	eblander / Inter Off Memo Preferences	T	0.1 915.00	91.50 Billable
#1245537	Comms w/ FAO re: omnibus hearing dates and submission of Complex Chapter 11 Case Management Order.			
Matter Total:		0.10		91.50

**Matter: Professionals Fees/Other**

6/12/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1243410	E-mails with FAO and F. Grodon re: establishing a professional escrow account.			
6/16/25	foswald / Comm. Client Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1243691	E-mails with Uzzi re: professional fee escrow account.			
6/16/25	foswald / Comm. Profes. Professionals Fees/Other	T	0.2 1,590.00	318.00 Billable
#1243696	E-mails with DP and KCC re: professional fee escrow account.			

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6/16/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1247012	E-mails with FAO and Verita (M. Salazar) in connection with establishing a professional fee escrow account.			
6/16/25	dperson / Comm. Profes. Professionals Fees/Other	T	0.6 560.00	336.00 Billable
#1247015	Call with M. Salazar of Verita re: establishing a professional fee escrow account.			
Matter Total:		1.40		1,196.00

**Matter: Research**

6/14/25	lebrahimi / Inter Off Memo Research	T	0.3 535.00	160.50 Billable
#1243370	Comms with FAO re NJ Bankr rules re motion practice and declarations re same			
6/14/25	lebrahimi / Research Research	T	0.3 535.00	160.50 Billable
#1243371	Research NJ bankr local rules re FAO questions on NJ Bankr motion practice and decls re same			
Matter Total:		0.60		321.00

**Matter: Retention of Professionals**

6/10/25	jcohen / Revise Docs. Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242063	Review and revise pro hac vice documents re A. Togut.			
6/10/25	jcohen / Revise Docs. Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242064	Review and revise pro hac vice application re EB			
6/10/25	jcohen / Revise Docs. Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242065	Review and revise pro hac vice application re A. Glaubach			

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6/10/25	jcohen / Prep Filing/Svc Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242066	Finalize pro hac vice application in preparation for filing re AT			
6/10/25	jcohen / Prep Filing/Svc Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242067	Finalize pro hac vice application in preparation for filing re E. Blander			
6/10/25	jcohen / Prep Filing/Svc Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242068	Finalize pro hac vice application in preparation for filing same re AG			
6/10/25	jcohen / Filing/Service Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242069	File pro hac vice application re A. Togut.			
6/10/25	jcohen / Filing/Service Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242070	File pro hac vice application re E. Blander			
6/10/25	jcohen / Filing/Service Retention of Professionals	T	0.2 490.00	98.00 Billable
#1242071	File pro hac vice application re A. Glaubach			
6/10/25	dperson / Prep Filing/Svc Retention of Professionals	T	0.3 560.00	168.00 Billable
#1243391	Prepare and filed Togut Firm Notice of Appearance.			
6/11/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1242700	Emails with FAO re TSS retention papers.			

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6/11/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1242719	Emails with Verita re UST comments to application.			
6/11/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1243574	Comms w/ TSS team re: TSS retention papers			
6/12/25	akhatami / OC/TC strategy Retention of Professionals	T	0.4 315.00	126.00 Billable
#1242985	OC w LE re retention docs and process for NJ and case background			
6/12/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.4 535.00	214.00 Billable
#1242991	OC AK re draft TSS retention application			
6/12/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1242992	Email comms with AK re precedent retention apps in connection with TSS retention			
6/12/25	lebrahimi / Research Retention of Professionals	T	0.3 535.00	160.50 Billable
#1242994	Research re IDI requirements / materials in NJ			
6/12/25	akhatami / Correspondence Retention of Professionals	T	0.1 315.00	31.50 Billable
#1242996	Email comms with AK re precedent retention apps in connection with TSS retention			
6/12/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1243422	OC with LE re TSS retention application.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/12/25	foswald / Inter Off Memo Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1244212	E-mail JC and DP re: Pro Hac Motions.			
6/12/25	foswald / Attend Hearing Retention of Professionals	T	1.8 1,590.00	2,862.00 Billable
#1244213	Participate in 1st day hearing.			
6/13/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.3 535.00	160.50 Billable
#1243365	OC AG re TSS retention and Huron retention apps			
6/13/25	lebrahimi / Draft Documents Retention of Professionals	T	1.6 535.00	856.00 Billable
#1243366	Draft TSS retention application			
6/13/25	lebrahimi / Review Docs. Retention of Professionals	T	0.9 535.00	481.50 Billable
#1243367	Review precedent co counsel retention apps in third circuit; review tss engagement letter; review tss precedent co counsel retention apps in connection with draft TSS retention app			
6/13/25	lebrahimi / Research Retention of Professionals	T	0.2 535.00	107.00 Billable
#1243368	Research precedent retention apps for financial advisor in 3rd circuit for AG in connection with Huron retention app			
6/13/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1243369	Comms AG FAO re TSS retention app; huron retention app and OCP motions			
6/13/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1243452	TC with LE re Powin workstreams including retention.			

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6/13/25	aglaubach / Research Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1243454	Research re DNJ local rules re retentions			
6/13/25	aglaubach / Research Retention of Professionals	T	0.4 1,010.00	404.00 Billable
#1243455	Additional research re investment banker precedent re Huron retention.			
6/13/25	aglaubach / Draft Documents Retention of Professionals	T	4.6 1,010.00	4,646.00 Billable
#1243456	Drafting re Huron retention application (3.8) and review of documents, including Huron engagement letter re same (.8).			
6/13/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1243457	Emails with Dentons re Huron retention application.			
6/13/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1243458	Call with S. Moran re retention application.			
6/13/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1243459	Emails with S. Moran re Huron retention application.			
6/13/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1243463	Emails with internal team re notice and hearing requirements.			
6/13/25	jcohen / Inter Off Memo Retention of Professionals	T	0.2 490.00	98.00 Billable
#1243504	E-mail(s) with FAO AG EB re tss retention application.			

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6/13/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1243646	E-mails with A. Arent Fox re: Powin counsel pursuing \$80 million claims.			
6/13/25	foswald / Comm. Client Retention of Professionals	T	0.8 1,590.00	1,272.00 Billable
#1243648	Zoom with GC and Dentons re: Litigations and other matters.			
6/13/25	foswald / Inter Off Memo Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1243649	E-mails with TSS team re: Debtors' Prof. Retentions; Notice; 2nd day Motions.			
6/13/25	foswald / Comm. Court Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1243650	E-mails with Chambers re: Debtors' Prof. Retentions; Notice; 2nd day Motions.			
6/13/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1243651	E-mail Chad and Huron re: retention Motion.			
6/13/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1243736	Comms w/ FAO re: OCP/ Huron motions			
6/13/25	eblander / Inter Off Memo Retention of Professionals	T	0.2 915.00	183.00 Billable
#1243737	Comms w/ FAO and JC re: professional retention procedures			
6/13/25	eblander / Inter Off Memo Retention of Professionals	T	0.3 915.00	274.50 Billable
#1243738	Comms w/ FAO and TSS team re: application of D.N.J. LBR 2014-1. Employment of Professional Persons			

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6/13/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1243739	Review transcript from First Day Hearings			
6/13/25	eblander / OC/TC strategy Retention of Professionals	T	0.3 915.00	274.50 Billable
#1243741	TC w/ AG and JC re: procedure and objection deadline, DNJ precedent re: retention applications			
6/13/25	dperson / Inter Off Memo Retention of Professionals	T	0.2 560.00	112.00 Billable
#1243879	E-mail with FAO and EB re: Pending Litigation matters, Notices of Bankruptcy			
6/16/25	foswald / Revise Docs. Retention of Professionals	T	0.4 1,590.00	636.00 Billable
#1243703	Revise OCP pleadings.			
6/16/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1243785	Comms w/ FAO re: allocation of workstreams re: drafting TSS and Huron retention papers			
6/16/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1243786	Comms w/ AG and LE re: OCP and Huron motion drafting			
6/16/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1243788	Review comms re: Arent Fox prepetition matters and OCP retention			
6/16/25	aglaubach / Draft Documents Retention of Professionals	T	2.0 1,010.00	2,020.00 Billable
#1244014	Additional drafting re Huron retention application (1.4) and revise re: same (.6).			



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6/16/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244015	TC with S. Schrag re Huron retention application.			
6/16/25	aglaubach / Revise Docs. Retention of Professionals	T	0.4 1,010.00	404.00 Billable
#1244016	Further edits to retention application for Huron in advance of submitting same to Dentons.			
6/16/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1244017	Email to S. Schrag re status of Huron retention application.			
6/16/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244018	Internal emails with team re status of Huron retention application.			
6/16/25	aglaubach / Research Retention of Professionals	T	0.7 1,010.00	707.00 Billable
#1244019	Research re OCP motion in connection with drafting re same.			
6/16/25	aglaubach / Draft Documents Retention of Professionals	T	1.9 1,010.00	1,919.00 Billable
#1244020	Initial drafting re OCP motion.			
6/17/25	foswald / Comm. Client Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1243968	E-mails with CRO re: Tax Counsel engagement.			
6/17/25	foswald / Inter Off Memo Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1243969	E-mail with AG re: Tax Counsel engagement.			

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6/17/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1244028	Emails with Dentons re Huron application (.1) and review revised draft re same (.2)			
6/17/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244029	Call with Dentons re Huron retention application.			
6/17/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244037	Emails with LE re status of OCP motion.			
6/17/25	aglaubach / Revise Docs. Retention of Professionals	T	1.2 1,010.00	1,212.00 Billable
#1244038	Updates to Huron retention application.			
6/17/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244039	Follow up TC with LE re OCP motion and NJ precedent re same.			
6/17/25	aglaubach / Comm. Client Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244041	Emails with CRO and others re status of engagement letter with KBF (tax advisor).			
6/17/25	aglaubach / Review Docs. Retention of Professionals	T	0.9 1,010.00	909.00 Billable
#1244042	Review and revise engagement letter re KBF.			
6/17/25	aglaubach / Comm. Client Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244046	Emails re comments to engagement letter re KBF.			

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6/17/25	aglaubach / Draft Documents Retention of Professionals	T	0.6 1,010.00	606.00 Billable
#1244060	Additional drafting re Huron retention application.			
6/17/25	aglaubach / Revise Docs. Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1244061	Revise Oswald declaration to incorporate FAO comments to same.			
6/17/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244062	Internal emails re revised declaration and TSS retention papers.			
6/17/25	eblander / Inter Off Memo Retention of Professionals	T	0.1 915.00	91.50 Billable
#1245319	Comms w/ TSS team re: OCP and other retention motions			
6/17/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1245321	Review FAO comms w/ Arent Fox re: post-petition engagements			
6/18/25	lebrahimi / Draft Documents Retention of Professionals	T	0.9 535.00	481.50 Billable
#1244066	Draft A Togut Decl in support of TSS retention app			
6/18/25	lebrahimi / Draft Documents Retention of Professionals	T	0.8 535.00	428.00 Billable
#1244067	Draft Uzzi Decl in support of TSS retention app			
6/18/25	lebrahimi / Draft Documents Retention of Professionals	T	0.8 535.00	428.00 Billable
#1244068	Draft Proposed Order in connection with TSS retention app			

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6/18/25	lebrahimi / Review Docs. Retention of Professionals	T	1.4 535.00	749.00 Billable
#1244069	Review and proof TSS retention app; uzzi decl; togut decl and proposed order before circulation for review			
6/18/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.3 535.00	160.50 Billable
#1244070	OC DP re status of retention apps and filings re same; status of OCP motion and Interim Comp motion; next steps re same			
6/18/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1244238	Email comms FAO re draft TSS retention app for review			
6/18/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1244240	Email comms with EB re revisions to TSS retention app			
6/18/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1244251	Revise TSS retention app re FAO comments in connection with retainer questions			
6/18/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1244269	Emails with LE re OCP motion (.1) and review re same (.1).			
6/18/25	dperson / OC/TC strategy Retention of Professionals	T	0.3 560.00	168.00 Billable
#1244971	OC with LE re: retention applications, OCP and Interim Comp status.			
6/18/25	eblander / Revise Docs. Retention of Professionals	T	0.4 915.00	366.00 Billable
#1245373	Review and comments re: TSS Retention Application; comms w/ LE re: same			

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6/18/25	dperson / Review Docs. Retention of Professionals	T	0.3 560.00	168.00 Billable
#1246801	Review PHV Orders for Togut Team			
6/19/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1244243	OC DP AG re status of various filings for 6/23			
6/19/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.1 535.00	53.50 Billable
#1244244	OC AG re questions in connection with OCP list			
6/19/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.1 535.00	53.50 Billable
#1244245	OC AG re question re EB comments to TSS retention app			
6/19/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1244247	Comms Dentons re request for OCP list in connection with OCP Motion			
6/19/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1244248	Comms Dentons re draft TSS retention app and questions re same			
6/19/25	lebrahimi / Revise Docs. Retention of Professionals	T	0.3 535.00	160.50 Billable
#1244249	Revise TSS retention app and AT Decl re EB comments before circulation to Dentons for review			
6/19/25	lebrahimi / Research Retention of Professionals	T	0.4 535.00	214.00 Billable
#1244258	Research third circuit OCP precedent motions from Rite Aid Cases in connection with draft OCP			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/25	lebrahimi / Research Retention of Professionals	T	0.3 535.00	160.50 Billable
#1244259	Research local bankruptcy rules re rules regarding OCP professionals in connection with draft OCP motion			
6/19/25	lebrahimi / Draft Documents Retention of Professionals	T	1.3 535.00	695.50 Billable
#1244294	Begin to revise draft OCP Motion			
6/19/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1244295	Review list of OCPs from Dentons; email comms with Dentons re same			
6/19/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.1 535.00	53.50 Billable
#1244305	OC DP re question in connection with date of filing retention applications			
6/19/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244721	TC with LE re edits to TSS retention application.			
6/19/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1244725	Emails and TC with LE re OCPs for OCP motion.			
6/19/25	aglaubach / Revise Docs. Retention of Professionals	T	0.6 1,010.00	606.00 Billable
#1244733	Additional drafting and edits to Huron retention application.			
6/19/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1244734	Draft email to Dentons re open items re Huron retention application.			

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## Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1244737	Internal emails re status of filing re Huron retention application.			
6/19/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1244739	Email to Huron re retention application.			
6/19/25	foswald / Revise Docs. Retention of Professionals	T	0.3 1,590.00	477.00 Billable
#1244785	Review and comment on TSS retention pleadings.			
6/19/25	foswald / Comm. Client Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1244788	E-mail with General Counsel re: OCP parameters.			
6/19/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1244790	E-mails with KPF CPA's re: tax work; retention.			
6/19/25	dperson / OC/TC strategy Retention of Professionals	T	0.1 560.00	56.00 Billable
#1244967	OC with LE re: Timeline for filing multiple retention applications.			
6/19/25	eblander / Comm. Client Retention of Professionals	T	0.3 915.00	274.50 Billable
#1245451	Review Chad Paulson list of OCP vendors; brief research re: scope of OCP; email to C. Paulson re: OCP list and narrowing of same.			
6/19/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1245454	Review LE email re: circulation of TSS Retention Motion; OCP motion questions.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/19/25	dperson / OC/TC strategy Retention of Professionals	T	0.1 560.00	56.00 Billable
#1247055	OC with LE re: Status of filing professional retention applications.			
6/20/25	eblander / Comm. Profes. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1245483	Comms w/ TSS and Dentons team re: status / timing re: OCP list.			
6/23/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1244976	Comms AG re status of OCP Motion in connection with arent fox questions re same			
6/23/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.2 535.00	107.00 Billable
#1245176	Comms with Dentons re draft OCP; status of OCP list			
6/23/25	lebrahimi / Draft Documents Retention of Professionals	T	0.9 535.00	481.50 Billable
#1245177	Draft Proposed Order to OCP Motion			
6/23/25	lebrahimi / Review Docs. Retention of Professionals	T	0.9 535.00	481.50 Billable
#1245178	Review and proof OCP motion and proposed order before circulation to Dentons team			
6/23/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1245179	Comms AG FAO re OCP issues			
6/23/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1245180	Comms AG and Arent Fox re status of OCP motion			



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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.4 1,010.00	404.00 Billable
#1245216	Emails with Huron re retention application.			
6/23/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1245219	Emails with Dentons re PII list re retention applications.			
6/23/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1245233	Internal emails with team re status of OCP motion.			
6/23/25	eblander / Comm. Profes. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1245534	Comms w Dentons / AG re: OCP Motion and coordinating OCP list.			
6/23/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1245541	Review FAO, AG, and Arent Fox comms re: status of OCP Motion.			
6/23/25	lebrahimi / Comm. Profes. Retention of Professionals	T	0.1 535.00	53.50 Billable
#1245573	Comms AG and Huron re Huron retention app revisions			
6/23/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1245704	E-mails with counsel at Ascent re: Tariffs Appeal.			
6/24/25	lebrahimi / Review Docs. Retention of Professionals	T	0.4 535.00	214.00 Billable
#1245569	Review updated OCP list from client and mark up re questions and comments re same			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/24/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1245570	Comms Client re revised OCP list			
6/24/25	lebrahimi / Correspondence Retention of Professionals	T	0.1 535.00	53.50 Billable
#1245571	Comms TSS team re update from 6/24 DIP hearing			
6/24/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.2 535.00	107.00 Billable
#1245572	TC AG re OCP Motion			
6/24/25	aglaubach / Review Docs. Retention of Professionals	T	0.4 1,010.00	404.00 Billable
#1245875	Review Huron application in advance of call with Huron re same.			
6/24/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1245877	Call with Huron team re retention application.			
6/24/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.3 1,010.00	303.00 Billable
#1245882	TC with EB re OCP list from company in connection with OCP motion.			
6/24/25	eblander / Comm. Client Retention of Professionals	T	0.3 915.00	274.50 Billable
#1246918	Review and mark up revised OCP list per C. Paulson email, brief research re: OCP contours, email to C. Paulson re: comments to list.			
6/24/25	eblander / OC/TC strategy Retention of Professionals	T	0.3 915.00	274.50 Billable
#1246921	OC w/ AG re: OCP list and comments to same, precedent re: non-legal OCP inclusions.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/24/25	lebrahimi / Draft Documents Retention of Professionals	T	0.5 535.00	267.50 Billable
#1247087	Begin draft interim comp motion			
6/24/25	lebrahimi / Research Retention of Professionals	T	0.2 535.00	107.00 Billable
#1247088	Research nj bank interim comp motions and togut interim comp precedent			
6/24/25	lebrahimi / Draft Documents Retention of Professionals	T	0.4 535.00	214.00 Billable
#1247089	Revise OCP Motion in connection with updates from client			
6/25/25	eblander / Review Docs. Retention of Professionals	T	0.1 915.00	91.50 Billable
#1246946	Review revised OCP list per C. Paulson email and comms re: same.			
6/26/25	foswald / Comm. Profes. Retention of Professionals	T	0.1 1,590.00	159.00 Billable
#1246376	E-mail V. Durrer re: retention Applications.			
6/26/25	foswald / Comm. Profes. Retention of Professionals	T	0.2 1,590.00	318.00 Billable
#1246377	E-mails Huron re: their retention Applications.			
6/26/25	aglaubach / Review Docs. Retention of Professionals	T	0.7 1,010.00	707.00 Billable
#1246719	Review Huron edits to retention application.			
6/26/25	aglaubach / Revise Docs. Retention of Professionals	T	1.3 1,010.00	1,313.00 Billable
#1246724	Revise Huron application, proposed order, and declaration to incorporate Huron edits.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1246725	Email to Huron re revised retention application.			
6/27/25	akhatami / OC/TC strategy Retention of Professionals	T	0.2 315.00	63.00 Billable
#1246300	OC w/ LE re retention of professionals OCB motion and interim motion documents.			
6/27/25	akhatami / Correspondence Retention of Professionals	T	0.2 315.00	63.00 Billable
#1246301	Correspondences re retention of professionals OCB motion and interim motion documents.			
6/27/25	akhatami / Review Docs. Retention of Professionals	T	5.3 315.00	1,669.50 Billable
#1246303	Review and proofread Form of Declaration and retention questionnaire for OCP retention docs			
6/27/25	lebrahimi / OC/TC strategy Retention of Professionals	T	0.4 535.00	214.00 Billable
#1246697	TC AK re revisions to OCP motion and draft exhibits in connection with same			
6/27/25	lebrahimi / Correspondence Retention of Professionals	T	0.2 535.00	107.00 Billable
#1246698	Email comms with AK re revisions to OCP Motion			
6/27/25	lebrahimi / Review Docs. Retention of Professionals	T	0.5 535.00	267.50 Billable
#1246699	Review AK revisions to OCP Motion and revise re same			
6/27/25	lebrahimi / Review Docs. Retention of Professionals	T	0.5 535.00	267.50 Billable
#1246700	Review AK draft exhibits re form of declaration and retention questionnaire in connection with OCP motion			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1246741	Emails with Huron re retention application.			
6/27/25	aglaubach / Review Docs. Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1246749	Additional review of Huron application in connection with updating same re email from Huron re same.			
6/30/25	akhatami / Review Docs. Retention of Professionals	T	1.0 315.00	315.00 Billable
#1246785	Review Powin OCB motion			
6/30/25	akhatami / Review Docs. Retention of Professionals	T	5.7 315.00	1,795.50 Billable
#1246787	Review and proofread Powin interim comp motion and update to match precedent			
6/30/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1246820	Emails with DP re PII list.			
6/30/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1246822	Emails with S. Schrag re PII list.			
6/30/25	aglaubach / Revise Docs. Retention of Professionals	T	0.6 1,010.00	606.00 Billable
#1246825	Review and updates to Huron retention application.			
6/30/25	aglaubach / OC/TC strategy Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1246828	TC with LE re retention application status.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	aglaubach / Inter Off Memo Retention of Professionals	T	0.2 1,010.00	202.00 Billable
#1246829	Emails with FAO re Huron retention application.			
6/30/25	dperson / Comm. Profes. Retention of Professionals	T	0.2 560.00	112.00 Billable
#1246905	E-mails with AG and S. Schrag re: updated PII list for creditors committee and retention applications.			
Matter Total:		65.60		49,834.50

**Matter: Sale of Property**

6/21/25	atogut / Comm. Profes. Sale of Property	T	0.2 1,830.00	366.00 Billable
#1251428	Email J. Beck re stalking horse letter			
6/21/25	atogut / Comm. Profes. Sale of Property	T	0.1 1,830.00	183.00 Billable
#1251429	Email Kistingner re term sheet changes			
6/21/25	atogut / Review Docs. Sale of Property	T	0.4 1,830.00	732.00 Billable
#1251431	Review Leeward motion to compel			
6/22/25	atogut / Comm. Profes. Sale of Property	T	0.4 1,830.00	732.00 Billable
#1251432	Email Kistingner re staking horse letter			
6/24/25	foswald / Comm. Profes. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1245965	E-mail with Perfection Industrial re: interest in Assets.			
6/26/25	foswald / Revise Docs. Sale of Property	T	0.1 1,590.00	159.00 Billable
#1246378	Review Notice Amending Milestone dates for sale.			

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## Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/26/25	foswald / Comm. Client Sale of Property	T	0.1 1,590.00	159.00 Billable
#1246379	E-mail Uzzi / Dentons re: Notice Amending Milestone dates for sale.			
6/27/25	foswald / Review Docs. Sale of Property	T	0.9 1,590.00	1,431.00 Billable
#1246500	Review current draft of 363 bid/sale procedures Motion.			
6/27/25	foswald / Comm. Profes. Sale of Property	T	0.2 1,590.00	318.00 Billable
#1246507	E-mails Uzzi and Team re: Sale Motion.			
Matter Total:		2.50		4,239.00
<b>Matter: Schedules</b>				
6/10/25	dperson / Prep Filing/Svc Schedules	T	0.5 560.00	280.00 Billable
#1243383	Prepared and filed Motion of the Debtors Seeking Entry of an Order Extending Time to (I) File Schedules and Statements and (II) Granting Related Relief.			
6/11/25	foswald / Comm. Client Schedules	T	0.3 1,590.00	477.00 Billable
#1242858	E-mails with CRO and others re: US Trustee -- filing of the Schedules / SOFAs; 341 date.			
6/23/25	eblander / Inter Off Memo Schedules	T	0.1 915.00	91.50 Billable
#1245538	Comms w/ FAO re: SOFA/SOAL introductions w/ Uzzi & Lall.			
6/26/25	aglaubach / OC/TC strategy Schedules	T	0.2 1,010.00	202.00 Billable
#1246738	TC with EB re schedules extension deadline.			
Matter Total:		1.10		1,050.50

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Tax issues</b>				
6/18/25	aglaubach / Revise Docs. Tax issues	T	0.8 1,010.00	808.00 Billable
#1244275	Review and revise prepetition taxes motion			
6/18/25	aglaubach / Comm. Profes. Tax issues	T	0.1 1,010.00	101.00 Billable
#1244277	Emails with Dentons team re comments to taxes motion.			
6/18/25	aglaubach / Revise Docs. Tax issues	T	0.3 1,010.00	303.00 Billable
#1244279	Further edits to tax motion re Dentons comments to same.			
6/18/25	aglaubach / Comm. Profes. Tax issues	T	0.2 1,010.00	202.00 Billable
#1244280	Emails with Dentons re revised tax motion.			
6/18/25	aglaubach / Inter Off Memo Tax issues	T	0.1 1,010.00	101.00 Billable
#1244281	Emails with TSS team re tax motion.			
6/18/25	aglaubach / Inter Off Memo Tax issues	T	0.2 1,010.00	202.00 Billable
#1244284	Additional emails and communications in connection with filing tax motion.			
6/18/25	aglaubach / Review Docs. Tax issues	T	0.2 1,010.00	202.00 Billable
#1244285	Review of notice in connection with filing tax motion.			
6/18/25	aglaubach / Inter Off Memo Tax issues	T	0.2 1,010.00	202.00 Billable
#1244286	Emails and communications with DP in connection with filing tax motion.			



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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/18/25	dperson / Inter Off Memo Tax issues	T	0.2 560.00	112.00 Billable
#1244969	E-mails and follow-up call with AG Re: filing of tax motion.			
6/18/25	dperson / Inter Off Memo Tax issues	T	0.9 560.00	504.00 Billable
#1246802	Prepared, filed and coordinate service re: Motion of the Debtors for Entry of an Interim and Final Order (I) Granting Authority to Pay Certain Prepetition Taxes; and (II) Granting Related Relief.			
6/18/25	dperson / Inter Off Memo Tax issues	T	0.2 560.00	112.00 Billable
#1246916	E-mails with AG re: status of filing Tax Motion, service information and related issues. .			
Matter Total:		3.40		2,849.00

**Matter: Travel**

6/12/25	eblander / Attend Hearing Travel	T	0.6 915.00	549.00 Billable
#1243698	Travel to Trenton for in Person First Day hearings (billed at 1/2 time)			
6/12/25	eblander / Attend Hearing Travel	T	0.9 915.00	823.50 Billable
#1243701	Travel from Trenton Courthouse to TSS office (billed at 1/2 time).			
Matter Total:		1.50		1,372.50

**Matter: Utility issues**

6/20/25	aglaubach / Review Docs. Utility issues	T	0.6 1,010.00	606.00 Billable
#1244678	Review and comment on utilities motion.			

Togut, Segal &amp; Segal LLP

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/20/25	aglaubach / Comm. Profes. Utility issues	T	0.1 1,010.00	101.00 Billable
#1244679	Call with S. Rueben re utilities motion.			
6/20/25	aglaubach / Comm. Profes. Utility issues	T	0.1 1,010.00	101.00 Billable
#1244680	Emails with Dentons re utilities motion.			
6/20/25	foswald / Comm. Profes. Utility issues	T	0.2 1,590.00	318.00 Billable
#1244957	Follow-up with T. Moyron re: Utilities Motion.			
6/23/25	jcohen / Inter Off Memo Utility issues	T	0.2 490.00	98.00 Billable
#1244748	E-mail(s) with C. Doherty, FAO DP re Objection to application for order shortening time, filing (w exhibits) strategy moving forward.			
6/23/25	jcohen / Review Docs. Utility issues	T	0.2 490.00	98.00 Billable
#1244750	Conduct cursory review of objection and exhibits re response to application for order shortening time and other relief filed by certain licensees.			

Matter Total: 1.40 1,322.00

Total Time Bill: 360,807.00

Total Time Non Bill:

Total Costs Bill:

Total Costs Non Bill:

Total Non Billable:

Total Billable: 360,807.00

Grand Total: 360,807.00

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**Togut, Segal & Segal LLP**  
**Summary Report**

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ID	Name/Description	Slip Hours	Slip Amount
	Court Rptg/Tran	0.0	423.40
	Misc.	0.0	750.00
	Online Research	0.0	650.02
	Photocopies	0.0	293.00
	Travel-ground	0.0	179.25
Grand Total:		0.0	2,295.67

## Togut, Segal &amp; Segal LLP

## Expense Detail

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Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
<b>Powin LLP</b>				
6/26/2025 #1246405 General	foswald Powin LLP Court Rptg/Tran	<b>Bi</b>	423.40	423.40
J&J Court Transcribers, Inc. (vendor): June 24, 2025 Transcript.				
Subtotal For: <b>Court Rptg/Tran</b>	Billable Unbillable		0.0	423.40
6/24/2025 #1245354 General	foswald Powin LLP Misc.	<b>Bi</b>	750.00	750.00
U.S. District Court (NJ District - Newark): pro hac vice fees for AT, AG and EB (\$250 x3).				
Subtotal For: <b>Misc.</b>	Billable Unbillable		0.0	750.00
6/30/2025 #1247636 General	atogut Powin LLP Online Research	<b>Bi</b>	650.02	650.02
Westlaw research for June 2025.				
Subtotal For: <b>Online Research</b>	Billable Unbillable		0.0	650.02
6/30/2025 #1247173 General	atogut Powin LLP Photocopies	<b>Bi</b>	293.00	293.00
Photocopies for June 2025.				
Subtotal For: <b>Photocopies</b>	Billable Unbillable		0.0	293.00

Togut, Segal &amp; Segal LLP

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## Expense Detail

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Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
6/12/2025 #1247363 General	eblander Powin LLP Travel-ground	Bi	160.00	160.00
Car service (New Mexicana Limo Inc) on 6/12/2025 to Trenton, NJ courthouse from Brooklyn, NY to attend 1st day hearing.				
6/12/2025 #1247366 General	eblander Powin LLP Travel-ground	Bi	19.25	19.25
NJ Transit on 6/12/2025 from Trenton, NJ courthouse to office following 1st day hearing.				
Subtotal For: <b>Travel-ground</b>	Billable Unbillable	0.0	179.25	
Total For: <b>Powin LLP</b>	Billable Unbillable	0.0	2,295.67	
Grand Total	Billable Unbillable	0.0	2,295.67	